Customer US4328

Invoice 250312



Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To:

United Stars International Travel

10433 E. Springwind Ct Baton Rouge,, LA 70810 Fax225-757-1340

Ship To:

United Stars International Travel 10433 E. Springwind Ct Baton Rouge,, LA 70810 Fax225-757-1340

Date	S	Ship Via		F.O.B.		erms	
11/19/13			Onder Dete	2		Our Order	Nicosia
	Purchase Order Number	er	Order Date Salesperson 11/19/13		Our Order Number 250272		
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:ZHAO JIE X 3PAX (1RM)			0.00	0.00	
2	FSG1	11/23 SFO-IN/GCN/2N-LAS/LA-OUT 6 DAYS TOUR				299.60	599.20
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1				10.00	10.00
1	C30	30% COMMISSI	ON	1			0.00
1	A	AGENT:79156				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	PMT1 PAYMENT DUES UPON RECEIPT. THANKS					0.00	0.00
						<u> </u>	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

609.20 0.00 0.00

609.20