Customer US4328

Invoice 251980



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		Ship Via	F.O.B. Ter			Terms		
12/06/13		0.0	order Date		Calcanaraan	0.	n Ordon	Number
Purchase Order Number			Order Date Salesperson 12/06/13		00	Our Order Number 251941		
Quantity	Item Number			Description		Unit P		Amount
1	PAX	PASSENGER:ZHAN	ANG LIN X 2PAX (1RM)				0.00	0.00
2	B4	2/4/14 LA/GCN/3N-I	_AS/US/SW/	DL 8 DAYS TOUF	₹		552.96	1105.92
1	C28	28% COMMISSION	ON				0.00	0.00
1	А	AGENT:79994					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECEI	IPT. THANKS			0.00	0.00

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1105.92 0.00 0.00 1105.92