## Invoice 251503

## **Customer US4328**



1455 Monterey Pass Rd. #210 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

		Ship Via	nip Via F.O.B. T			Terms		
12/03/13							0 0 1	
	Purchase Order Numb	er (	Order Date Salesperson   12/03/13 04LT			Our Order Number 251465		
Quantity	Item Number		.=,	Description		Ur	nit Price	Amount
1	PAX	PASSENGER:LIN V	N WEI X2(1RM)				0.00	0.00
2	G1	1/17/14 TR-IN/GCN	CN3/TR-OUT 4 DAYS TOUR				156.96	313.92
1	C28	28% COMMISSION	ION				0.00	0.00
1	A	AGENT:# 79893					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	IPON RECEI	PT. 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 313.92 0.00 0.00 313.92

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