Invoice 251409

Customer US4328



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	Sh	Ship Via		F.O.B. Te		Terms	erms	
12/02/13		_	Onder Date		0-1	Our Order	Niconalis a m	
Purchase Order Number		r	Order Date Salesperson 12/02/13 04LT		Our Order Number 251367			
Quantity	Item Number		.=	Description		Unit Price	Amount	
1 PAX	Х	PASSENGER:XU HAIYAN X2(1RM)				0.00	0.00	
2 SB	1	12/13 LA/GCN/3N-LAS/SFO 8 DAYS TOUR				341.60	683.20	
1 C30	0	30% COMMISSION				0.00	0.00	
1 A		AGENT:#79845					0.00	
1 C	C CONFIRMED BY:LYDIA					0.00	0.00	
1 PM	1 PMT1 PAYMENT DUES UPON RECEIPT. 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**

683.20 0.00 0.00

683.20