Invoice 251653

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

Date	S	Ship Via		F.O.B. Te		erms	
12/04/13				ı		0.01	
Purchase Order Number		er	Order Date Salesperson 12/04/13 04LT		Our Order Number 251613		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YANG YUQING X1(1RM)				0.00	0.00
1	G1	12/8 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				152.60	152.60
3	HTLS	SINGLE ROOM SUPPLEMENT				40.00	120.00
1	1 C30 30% COMMISSION					0.00	0.00
1	1 A AGENT:79962				0.00	0.00	
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PMT1 PAYMENT DUES UPON RECEIPT. THANKS					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 272.60 0.00 0.00 272.60

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