Customer US4328

Invoice 251988



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	
12/06/13			Order Date		-1	Our Order	Name
Purchase Order Numb		er	Order Date Salesperson 12/06/13		alesperson	Our Order Number 251949	
Quantity	Item Number		12.00.10	Description		Unit Price	Amount
1	PAX	PASSENGER:JI LAN X 3PAX (1RM)			0.00	0.00	
2	SG2	12/31 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				115.00	115.00
1	1 C28 28% COMMISSION				0.00	0.00	
1	1 A AGENT:79886					0.00	0.00
1	C CONFIRMED BY:CHARLENE					0.00	0.00
1	PMT1	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**

961.72 0.00 0.00

961.72