Invoice 254643

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	S	Ship Via		F.O.B. Te		ms	
12/31/13						0 0 1	
	Purchase Order Numb	er	Order Date Salesperson 12/31/13		Our Order Number 254595		
Quantity	Item Number		12.01.10	Description		Unit Price	Amount
1	PAX	PASSENGER:WANG XUQING X4(1RM)				0.00	0.00
2	S2	1/1/14 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				285.60	571.20
1	1 3RD 3RD PERSON SU			IRCHARGED(BUY 2 GET 1 FREE)		105.00	105.00
1 4TH		4TH PERSON SURCHARGE			194.60	194.60	
1 C30 3		30% COMMISSION			0.00	0.00	
1	1 A AGENT:#8145					0.00	0.00
1	1 C CONFIRMED		SY:PHYLLIS			0.00	0.00
1	1 PMT1		PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00
1	D	PLS VOID #254	574			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**

870.80 0.00 0.00

870.80