## **Invoice 252837**

## **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       |        |
|------------------------------|--|---|---------------|--------------------------|----------------------------|------------|--------|
| 12/16/13  Purchase Order Num |  | or  | Order Date    |                          | Salesperson                | Our Order  | Number |
|                              |  | EI  | 12/16/13 04LT |                          | Our Order Number<br>252790 |            |        |
| Quantity                     | Item Number                            | Description                               |               |                          |                            | Unit Price | Amount |
| 1                            | PAX                                    | PASSENGER:ZHAO QIANG X3(1RM)              |               |                          |                            | 0.00       | 0.00   |
| 2                            | S3                                     | 12/23 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR |               |                          |                            | 408.96     | 817.92 |
| 1                            | 3RD                                    | 3RD PERSON S                              | URCHARGED(    | HARGED(BUY 2 GET 1 FREE) |                            |            | 200.00 |
| 1                            | 1 C28 28% COMMISSIO                    |   |               | N                        |                            |            | 0.00   |
| 1                            | 1 A AGENT:# 80469                      |   |               |                          |                            | 0.00       | 0.00   |
| 1                            | С                                      | CONFIRMED BY                              | :LYDIA        | _YDIA                    |                            |            | 0.00   |
| 1                            | 1 PMT1 PAYMENT DUES UPON RECEIPT. THAN |   |               |                          |                            | 0.00       | 0.00   |
|                              |  |   |               |                          |                            |            |        |
|                              |  |   |               |                          |                            |            |        |
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|                              |  |   |               |                          |                            |            |        |
|                              |  |   |               |                          |                            |            |        |

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 1017.92 0.00 0.00 1017.92

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