**Customer US4328** 

## **Invoice 252312**



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		Ship Via		F.O.B. Te		erms	
12/10/13							
Purchase Order Numb		er	Order Date Salesperson 12/10/13		alesperson	Our Order Number 252273	
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:LIAN QIAO X 3PAX (1RM)				0.00	0.00
2	S1	1/5/14 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				171.36	342.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				10.00	10.00
1	1 C28 28% COMMISSION					0.00	0.00
1	1 HTL2 1/8/14-1/9/14 COM			COCKATOO LAX		85.00	85.00
1	1 A AGENT:79905					0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	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** 

437.72 0.00 0.00

437.72