**Customer US4328** 

## **Invoice 252237**



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	Ship Via		F.O.B. Te		Ter	ms	
12/09/13		Ord	or Data	Coloon	oroon	Our Order	Mumbar
Purchase Order Number			Order Date Salesperson 12/09/13		Our Order Number 252198		
Quantity I	Item Number	•		Description		Unit Price	Amount
1 PAX	PAS	PASSENGER:ZHAO SIWEN X 3PAX (1RM)				0.00	0.00
2 VG3	12/2	12/22 LAS-IN/GCN/US/DL/LA-OUT 5 DAYS TOUR				358.56	717.12
1 3RD 3RD PERSON SU			RCHARGED(BUY 2 GET 1 FREE)			190.00	190.00
1 C28 28% COMMISS						0.00	0.00
2 HTL11 DOUBLE TREE			LTON NO	RWALK		0.00	0.00
1 A AGENT:80104						0.00	0.00
1 C	1 C CONFIRMED BY:					0.00	0.00
1 PMT	1 PAY	MENT DUES UPO	ON RECEI	PT. 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** 

907.12 0.00 0.00

907.12