Invoice 253462

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

		Ship Via	nip Via F.O.B.			Terms		
12/19/13			Dadas Data		Octobrio		0	Niverban
	Purchase Order Numb	er C	Order Date Salesperson 12/19/13 04LT		C	Our Order Number 253415		
Quantity	Item Number			Description	3.2.	Unit		Amount
1	PAX	PASSENGER:LUO	UO WENRUI X2(1RM)				0.00	0.00
2	FSB3	12/23 SFO-IN/GCN	CN/3N-LAS/US/DL/LA-OUT 9 DAYS TOUR				588.96	1177.92
1	C28	28% COMMISSION	l				0.00	0.00
1	A	AGENT:# 80229					0.00	0.00
1	С	CONFIRMED BY:LY	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	IPON 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**

1177.92 0.00 0.00

1177.92