Customer US4328

Invoice 251560



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	SI	hip Via	F.O.B.			Terms	
12/03/13			Ouden Date		0.1	Our Onder	Niverbook
Purchase Order Number				Salesperson 04LT	Our Order Number 251520		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TAO	AO HONGMEI X3(1RM)			0.00	0.00
2	G3	1/11/14 TR-IN/GCN	CN3/US/DL/TR-OUT 6 DAYS TOUR			394.56	789.12
1	3RD	3RD PERSON SUF	SURCHARGED(BUY 2 GET 1 FREE)			200.00	200.00
1	C28	28% COMMISSION	COMMISSION			0.00	0.00
1	А	AGENT:# 79922	GENT:# 79922				0.00
1	С	CONFIRMED BY:L	Y:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES U	IES 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**

989.12 0.00 0.00

989.12