Invoice 251135

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

Date		Ship Via		F.O.B.		Terms	Terms	
11/27/13								
	Purchase Order Number	or Order Date Salesperson 11/27/13		Salesperson	Our Order Number 251093			
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:DIAO JINJIN X 2PAX (1RM)				0.	00 0.00	
2	SG2	12/15 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				411.	60 823.20	
1	C30	30% COMMISSION				0.	0.00	
1	A	AGENT:79653		0.	0.00			
1	С	CONFIRMED BY:CHARLENE					0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					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**

823.20 0.00 0.00

823.20