Invoice 252147

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	SI	hip Via	F.O.B.			Term	Terms		
12/09/13 Purchase Order Number		0.5	Order Date		Colognoroon		Our Orde	or Number	
		31 (Order Date Salesperson 12/09/13 04LT			Our Order Number 252110			
Quantity	Item Number			Description			Unit Price	Amount	
1	PAX	PASSENGER:SUN PENGFEI X3(1RM)					0.0	0.00	
2	VSG1	12/24 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR					272.1	544.32	
1	3RD	3RD PERSON SUR	JRCHARGED(BUY 2 GET 1 FREE)				10.0	10.00	
1	HTL11	DOUBLE TREE BY	EE BY HILTON NORWALK				0.0	0.00	
1	C28	28% COMMISSION					0.0	0.00	
1	С	CONFIRMED BY:L'	YDIA				0.0	0.00	
1	PMT1	PAYMENT DUES U	IPON RECEI	IPT. THANKS			0.0	0.00	
	<u> </u>							L	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

554.32 0.00 0.00 554.32