Invoice 249557

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	Ship Via		F.O.B. Te		erms	
11/12/13							
	Purchase Order Numbe	er	Order Date Salesperson 11/12/13		Our Order Number 249524		
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:BAI JING X 2PAX (1RM)			0.00	0.00	
2	L2	12/24 TR-IN/US/SW/DL/CT/TR-OUT 5 DAYS TOUR				452.16	904.32
1	C28	28% COMMISSI	ON				0.00
4	HTL3	RADISSON HOTEL WHITTIER			0.00	0.00	
1	А	AGENT:78805			0.00	0.00	
1	С	CONFIRMED BY:CHARLENE			0.00	0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00	
		1				<u> </u>	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

904.32 0.00 0.00

904.32