Invoice 252041

Customer US4328



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	9	Ship Via		F.O.B.		Terms	Terms	
12/08/13				T		<u> </u>		
Purchase Order Number			Order Date Salesperson 12/08/13 04LT			Our Order Number 252002		
Quantity Item Number			Description U4L1		Unit Price			
Quantity	Item Number			Description		Unit Price	Amount	
1	PAX	PASSENGER:li	:lin menghan x4(1rm)			0	.00 0.0	
2	SG2	12/16 TR-IN/SF	FO/GCN/US/TR-OUT 8 DAYS TOUR			423	.36 846.7	
1 3RD		3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				115	.00 115.0	
1 4TH		4TH PERSON SURCHARGE				279	.36 279.3	
1 HTL2		12/23 COMFORT INN, COCKATOO LAX				95	.00 95.0	
1 C28		28% COMMISSION				0	.00 0.0	
1	1 A AGENT:#		NT:# 77916			0	.00 0.0	
1	С	CONFIRMED B	Y:LYDIA			0	.00 0.0	
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS		0	.00 0.0	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice

1336.08 0.00 0.00 1336.08

Page