## Invoice 252929

**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	S	Ship Via	F.O.B.		Terms		
12/16/13	Duranta a Cardan Niversia		Onder Date	0.1	00	Andrea Nicordo e a	
Purchase Order Number			Order Date Salesperson   12/16/13 04LT			Our Order Number 252883	
Quantity	Item Number			Description	Unit Price		
1	PAX	PASSENGER:YANG JUN X2(1RM)			(	0.00	
2	FSG2	12/18 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR			430	0.56 861.1	
1	C28	28% COMMISSION				0.00	
1	1 A AGENT:# 80680					0.00	
1	1 C CONFIRMED BY:LYDIA					0.00	
1	PMT1	PAYMENT DUI	ES 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** 

861.12 0.00 0.00

861.12