Customer US4328

Invoice 254560



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	hip Via	F.O.B. Tel			Terms	rms	
12/30/13				ı			0.1	N
	Purchase Order Numb	r Order Date Salesperson 12/30/13		Our	Our Order Number 254512			
Quantity	Quantity Item Number		Description			Unit Pri		Amount
1	PAX	PASSENGER:WANG YINGJIE X 4PAX (1RM)					0.00	0.00
2	S1	12/31 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				1	46.36	292.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					10.00	10.00
1	4TH	4TH PERSON SUR	SURCHARGE				99.36	99.36
1	D	NO HOTEL ON 12/3	31/13				0.00	0.00
1	C28	28% COMMISSION					0.00	0.00
1	A	AGENT:81448					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					0.00	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**

402.08 0.00 0.00

402.08