Invoice 253851

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	S	Ship Via		F.O.B. Te		erms	
12/23/13 Purchase Order Numb			Order Date		Colography	Our Orden	Ni consiste a m
		er	Order Date Salesperson 12/23/13 04LT		Our Order Number 253803		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHU TINGGUO X2(1RM)				0.00	0.00
2	VSG3	1/31/14 LAS-IN/GCN/SFO/YOS/US/DL/LA-OUT 8 DAYS TOUR				509.76	1019.52
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 81103				0.00	0.00
1	С	CONFIRMED BY:LYDIA				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 1019.52 0.00 0.00

1019.52