Invoice 251375

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. Te		erms	
12/02/13						0 0 1	
	Purchase Order Numb	<u>er</u>	Order Date Salesperson 12/02/13 04LT		Our Order Number 251333		
Quantity	Item Number			Description	V.2.	Unit Price	Amount
1	PAX	PASSENGER:SU YULIN X5(2RMS)				0.00	0.00
4	S1	2/2/14 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				171.36	685.4
1	3RD	3RD PERSON S	URCHARGED(CHARGED(BUY 2 GET 1 FREE)			10.0
1	C28	28% COMMISSI	6 COMMISSION			0.00	0.0
1	1 A AGENT:79814-B					0.00	0.0
1	С	CONFIRMED BY	:LYDIA			0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECEI	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**

695.44 0.00 0.00 695.44