Invoice 250997

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. To		erms	
11/26/13							
Purchase Order Number		er	Order Date Salesperson 11/26/13 04LT		Galesperson 04LT	Our Order Number 250955	
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:HAO GONGRONG X5(2RMS)				0.00	0.00
4	S3	12/23 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR				408.96	1635.84
1	3RD	3RD PERSON S	URCHARGED(CHARGED(BUY 2 GET 1 FREE)			200.00
1	C28	28% COMMISSI	ON			0.00	0.00
1	А	AGENT:79449				0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. 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

1835.84 0.00 0.00 1835.84

Page