## **Invoice 251039**

## 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	
11/26/13			Order Date		\	Our Orden	M
	Purchase Order Number	er	Order Date Salesperson   11/26/13 04LT		Our Order Number 250997		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG JIAN X3(1RM)				0.00	0.00
2	S4	1/29/14 TR-IN/SFO3/US/SW/DL/TR-OUT 7 DAYS TOUR				524.16	1048.32
1	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				)	295.00	295.00
4	HTL3	RADISSON HOT	RADISSON HOTEL WHITTIER			0.00	0.00
1	1 C28 28% COMMISSIC			N .			0.00
1	A AGENT:79533					0.00	0.00
1	С	CONFIRMED BY	LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. 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 1343.32 0.00 0.00 1343.32

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