Invoice 253314

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

		nip Via F.O.B.		Terms	Terms			
12/18/13			Order Data		0-1	Our (0 - 1 1	Maria la sur
	Purchase Order Number	Order Date Salesperson 12/18/13 04LT		Our C	Our Order Number 253268			
Quantity	tity Item Number		Description			Unit Pric		Amount
1	PAX	PASSENGER:FAN	AN RUIQI X3(1RM)				0.00	0.00
2	L2	12/20 TR-IN/US/SW/DL/CT/TR-OUT 5 DAYS TOUR			R	45	2.16	904.32
1	3RD	3RD PERSON SUR	JRCHARGED(BUY 2 GET 1 FREE)			36	0.00	360.00
1	C28	28% COMMISSION	ON				0.00	0.00
1	А	AGENT:# 80792					0.00	0.00
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	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**

1264.32 0.00 0.00

1264.32