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	SI	hip Via	F.O.B.		Terms		
12/12/13			and an Data		Calagraman	Our O	alan Niversian
Purchase Order Number		r Order Date Salesperson 12/12/13			Our Order Number 252529		
Quantity	Item Number			Description		Unit Price	
1	PAX	PASSENGER:LI DC	NGLIANG >	LIANG X 3PAX (1RM)			.00 0.00
2	FSG1	1/29/14 SFO-IN/GCN/2N-LAS/LA-OUT 6 DAYS TOUR			DUR	308	.16 616.32
1	3RD	3RD PERSON SUR	SURCHARGED(BUY 2 GET 1 FREE)			10	.00 10.00
1	C28	28% COMMISSION				0	.00 0.00
1	А	AGENT:80414				0	.00 0.00
1	С	CONFIRMED BY:CH	HARLENE			0	.00 0.00
1	PMT1	PAYMENT DUES U	NT DUES UPON RECEIPT. THANKS				.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**

626.32 0.00 0.00

626.32