## **Invoice 251819**

**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	Sr	Ship Via		F.O.B.		Terms	
12/05/13  Purchase Order Nun		· ·	Order Date	C	Valenaraan	Our Order	Mumbar
- Full	Chase Order Number	<del>:</del> 1	Order Date         Salesperson           12/05/13         04LT			Our Order Number 251780	
Quantity	Item Number			Description		Unit Price	Amount
1 PA	ΑX	PASSENGER:YIJUN LIU X3(1RM)				0.00	0.00
2 VS	SG1	1/5/14 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR				272.16	544.32
1 3F	RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				10.00	10.00
1 C2	28% COMMISSION					0.00	0.00
1 A		AGENT:# 79977					0.00
1 C		CONFIRMED BY:LYDIA					0.00
1 PN	MT1	PAYMENT DUES UPON RECEIPT. 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** 

554.32 0.00 0.00 554.32