Customer US4328

Invoice 600426



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.			Terms		
01/06/14 Purchase Order Numb		uor (Drder Date	l e	Palagnargan	Our Ordon	Number	
			Order Date Salesperson 01/06/14				Our Order Number 600426	
Quantity	Item Number			Description		Unit Price	Amount	
1	PAX	PASSENGER:WEI WENHUA X2(1RM)				0.00	0.00	
2	FS4	1/28 SFO-IN/YOS/US/SW/DL/LA-OUT 6 DAYS TOUR				481.60	963.20	
1	C30	30% COMMISSION				0.00	0.00	
1	A	AGENT:#81827				0.00	0.00	
1	С	CONFIRMED BY:P	HYLLIS			0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON 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**

963.20 0.00 0.00 963.20