Invoice 252581

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	Shij	Ship Via		F.O.B. Te		erms	
12/12/13 Purchase Order Numb			Order Dete	0		Our Orden	NI. was la au
Purch	iase Order Number		Order Date Salesperson 12/12/13 04LT		Our Order Number 252542		
Quantity	Item Number			Description		Unit Price	Amount
1 PAX	(PASSENGER:ZHAO BING X5(2RMS)				0.00	0.00
4 VSG	·	12/24 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR				272.16	1088.64
1 3RD	;	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					10.00
1 C28	1 C28 28% COMMISSIO			N			0.0
1 A	1 A AGENT:79822					0.00	0.0
1 C		CONFIRMED BY	:LYDIA			0.00	0.0
1 PMT	Г1	PAYMENT DUES	UPON RECEI	PT. THANKS		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1098.64 0.00 0.00

1098.64