## Invoice 254758

## 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	S	Ship Via		F.O.B. Te		erms	
12/31/13  Purchase Order Numb			Order Dete		0.51	Our Order	Nicosia
		er	Order Date         Salesperson           12/31/13         04LT		Our Order Number 254710		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:zhu xinguo x1(1rm)				0.00	0.00
1	G2	1/2/14 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				232.70	232.70
4	HTLS	SINGLE ROOM SUPPLEMENT				40.00	160.00
1	C35	35% Commissio	ı			0.00	0.00
1	A				0.00	0.00	
1	С	CONFIRMED BY	:LYDIA	LYDIA			0.00
1	PMT1	PAYMENT DUE	S UPON RECE	PT. 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 392.70 0.00 0.00

392.70