Invoice 600263

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	S	hip Via	F.O.B.		Terms	Terms	
01/03/14							
	Purchase Order Numb	er	Order Date Salesperson 01/03/14 04LT			Our Order Number 600263	
Quantity	Item Number	Description Description				Unit Price	Amount
1	PAX	PASSENGER:WANG XIANCHUN X1(1RM)				0.0	0.00
1	VSG2	1/10 LAS-IN/GCN/SFO/YOS/US/LA-OUT 7 DAYS TOUR				349.7	0 349.70
6	HTLS	SINGLE ROOM SUPPLEMENT				40.0	0 240.00
1	C35	35% COMMISSION				0.0	0.00
1	A	AGENT:# 81381				0.0	0.00
1	С	CONFIRMED BY:LYDIA				0.0	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.0	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**

589.70 0.00 0.00 589.70

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