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		Ship Via	F.O.B.		Terms	Terms		
12/06/13			Out an Data		0-1	Our f	Onder	Niconstruction
Purchase Order Numb		per	or Order Date Salesperson 12/06/13		Our	Our Order Number 251944		
Quantity	ity Item Number		Description			Unit Pric		Amount
1	PAX	PASSENGER:JIANG YINGXIANG X 2PAX (1RM)					0.00	0.00
2	S4	12/19 TR-IN/SFO3/US/SW/DL/TR-OUT 7 DAYS TOUR				52	24.16	1048.32
1	C28	28% COMMISSIC	ON				0.00	0.00
1	A	AGENT:80026					0.00	0.00
1	С	CONFIRMED BY:	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES	UPON 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**

1048.32 0.00 0.00 1048.32