Customer US4328

Invoice 253080



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	
12/17/13			Order Date		Delega a research	Our Orden	Ni. mala a n
Purchase Order Number		er	Order Date Salesperson 12/17/13 04LT		oalesperson 04LT	Our Order Number 253033	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG PEIYI X3(1RM)				0.00	0.00
2	G1	12/21 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	313.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				10.00	10.00
1	1 C28 28% COMMISSION			l .			0.00
1	1 A AGENT:# 80745					0.00	0.00
1	С	:LYDIA			0.00	0.00	
1	PMT1 PAYMENT DUES UPON RECEIPT. 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**

323.92 0.00 0.00

323.92