Invoice 251816

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	Ship Via		F.O.B. To		erms	
12/05/13 Purchase Order Number		or	Order Date	Q	alesperson	Our Order	Number
		<u> </u>	12/05/13 04LT		251777		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHU WEIMING X3(1RM)				0.00	0.00
2	S3	1/24/14 TR-IN/SF03/US/DL/TR-OUT 6 DAYS TOUR				408.96	817.92
1	3RD	3RD PERSON S	URCHARGED(CHARGED(BUY 2 GET 1 FREE)			200.00
1	C28	28% COMMISSI	ON	N			0.00
1	A	AGENT:# 79024	7			0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S 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**

1017.92 0.00 0.00

1017.92