Customer US4328

Invoice 250738



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			S	
11/22/13					0.1		0.0.1	
	Purchase Order Numb	er	Order Date Salesperson 11/22/13			Our Order Number 250696		
Quantity	Item Number		11722710	Description			Unit Price	Amount
1	PAX	PASSENGER:LI SITONG X 2PAX (1RM)					0.00	0.00
2	L1	12/23 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR					372.96	745.92
1	C28	28% COMMISS	ION				0.00	0.00
3	HTL3	RADISSON HOTEL WHITTIER					0.00	0.00
1	А	AGENT:79342					0.00	0.00
1	С	CONFIRMED BY:CHARLENE					0.00	0.00
1	PMT1	PAYMENT DUE	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**

745.92 0.00 0.00 745.92