Invoice 251977

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

		nip Via	Via F.O.B.			Terms	
12/06/13			Order Data		0.1	Our Ord	a Nicosala a a
Purchase Order Number			Order Date Salesperson 12/06/13 04LT		Our Order Number 251938		
Quantity	Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:WU	VU XIAOHAI X4(2RMS)			0.0	0.00
4	FSG1	12/27 SFO-IN/GCN	CN/2N-LAS/LA-OUT 6 DAYS TOUR			308.1	6 1232.64
2	HS	HOLIDAY SPECIA	IAL FEE			50.0	0 100.00
2	2 HTL11 DOUBL		UBLE TREE BY HILTON NORWALK				0.00
1	1 C28		28% COMMISSION				0.00
1	1 A AGENT:80023					0.0	0.00
1	С	CONFIRMED BY:L	YDIA			0.0	0.00
1	1 PMT1 PAYMENT DU			IPT. 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**

1332.64 0.00 0.00 1332.64