Customer US4328

Invoice 252785

Sea Gull Holiday

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		hip Via	F.O.B.			Terr	erms	
12/14/13		\						
	Purchase Order Number		er Date		Salesperson			er Number
		12/14/13				252738		
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:YULIAN	ILIANG WANG X 2PAX (1RM)			0.00	0.00	
2	B1	12/16 LA/GCN/3N-LAS 5 DAYS TOUR					200.16	400.32
1	C28	28% COMMISSION					0.00	0.00
1	A	AGENT:80433					0.00	0.00
1	С	CONFIRMED BY:CHA	RLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPO	ON 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**

400.32 0.00 0.00

400.32