Invoice 251315

Customer US4328



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	Sh	nip Via	F.O.B. Te		erms	
12/01/13			- I			
<u> </u>	Purchase Order Numbe		<u>er Date</u> <u>Salesperson</u> 2/01/13 04LT		Our Order Number 251273	
Quantity	Item Number	Description Description		OTEI	Unit Price	Amount
1	PAX	PASSENGER:YUE PENG X2(1RM)			0.00	0.00
2	VSG3	12/4 LAS IN/GCN/SFO/YOS/US/DL/LA-OUT 8 DAYS TOUR			495.60	991.20
1	C30	30% COMMISSION			0.00	0.00
1	A	AGENT:# 79730			0.00	0.00
1	С	CONFIRMED BY:LYDIA			0.00	0.00
1	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

991.20 0.00 0.00

991.20