Invoice 254214

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	S	Ship Via		F.O.B.		Terms	Terms	
12/26/13								
	Purchase Order Numb	er	Order Date Salesperson 12/26/13 04LT		Our Order Number 254167			
Quantity	Item Number	Description Description				Unit Price	Amount	
1	PAX	PASSENGER:ZHANG XIANCHU X3(1RM)				0.	0.00	
2	G3	1/11/14 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				349.	70 699.40	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				200.	00 200.00	
1	HTL2	1/16/14 COMFORT INN, COCKATOO LAX				100.	00 100.00	
1	1 C35 35% Commission					0.	0.00	
1	1 A AGENT:#80864				0.	0.00		
1	1 C CONFIRMED E			Y:LYDIA			0.00	
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS					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**

999.40 0.00 0.00

999.40