Invoice 254371

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

Date	S	Ship Via		.O.B.		Terms		
12/27/13						0.01		
Purchase Order Number			Order Date 12/27/13	Salesperson 04LT			Our Order Number 254323	
Quantity	Item Number		12/2//10	Description	0121	Unit Price	Amount	
1 P.	'AX	PASSENGER:LIANG HOGN X1(1RM)				0.00	0.00	
1 G	G2	1/9/14 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				232.70	232.70	
4 H	ITLS	SINGLE ROOM SUPPLEMENT				40.00	160.00	
1 C	1 C28 28% COMMISSION				0.00	0.0		
1 A		AGENT:# 80985					0.0	
1 C	;	CONFIRMED BY:LYDIA				0.00	0.0	
1 P	PMT1	PAYMENT DUE	S UPON RECEIPT	. THANKS		0.00	0.0	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

392.70 0.00 0.00

392.70