Invoice 254640

Customer US4328



1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To:

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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	Ship	Via	F.O.B. Te		Terms			
12/30/13 Purchase Order Number		Orden E		Pata			Our Order	Number
- Fulcila		Order Date Salesperson 12/30/13				Our Order Number 254592		
Quantity It	tem Number			Description		U	nit Price	Amount
1 PAX	P	PASSENGER:YAO KE X 3PAX (1RM)					0.00	0.00
2 VSG3	3 1-	1-1-14 LAS-IN/GCN/SFO/YOS/US/DL/LA-OUT 8 DAYS TOUR					420.20	840.40
1 3RD	1 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)						160.00	160.00
1 D	REDUCTION \$120					0.00	0.00	
1 C35 35% Commission							0.00	0.00
1 A	1 A AGENT:81453						0.00	0.00
1 C	C CONFIRMED BY:CHARLENE					0.00	0.00	
1 PMT1	P	AYMENT DUES U	IPON RECEI	PT. 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 1000.40 0.00 0.00

1000.40