## Invoice 253339

**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. Te		erms	
12/18/13  Purchase Order Numb		or	Order Date		Salesperson	Our Order	Number
Pulchase Order Number		eı	12/18/13 04LT		Our Order Number 253292		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG SHIZHOU X4(2RMS)				0.00	0.00
4	G1	12/29 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	627.84
4	HTLS	SINGLE ROOM SUPPLEMENT				80.00	320.00
1	1 C28 28% COMMISSIO			N			0.00
1	1 A AGENT:# 80764					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 947.84 0.00 0.00

947.84