Customer US4328

Invoice 250792



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

		nip Via F.O.B.			Terms	<u> Ferms</u>		
11/23/13			and an Data		2-1	0::	- Od	Nicoralisma
Purchase Order Number		r Order Date Salesperson 11/23/13		Ou	Our Order Number 250750			
Quantity	Item Number			Description		Unit Pr		Amount
1 PAX	1 PAX PASSENGER:D			UAN CHUNGUANG X 2PAX (1RM)			0.00	0.00
2 G4		12/27 TR-IN/GCN3/U	N3/US/SW/DL/TR-OUT 7 DAYS TOUR				509.76	1019.52
1 C28	1 C28 28% C0		% COMMISSION				0.00	0.00
1 A	,	AGENT:79341					0.00	0.00
1 C		CONFIRMED BY:CH	HARLENE				0.00	0.00
1 PMT	⁻ 1 I	PAYMENT DUES U	PON 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**

1019.52 0.00 0.00

1019.52