Invoice 253954

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		Ship Via		F.O.B. To		erms	
12/24/13			Order Date		Colonomon	Our Orden	Ni con la mara
Purchase Order Number		er	Order Date Salesperson 12/24/13 04LT		O4LT	Our Order Number 253906	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:XU MENGLIN X3(1RM)				0.00	0.00
2	S1	12/27 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				171.36	342.72
1	3RD	3RD PERSON S	URCHARGED(RCHARGED(BUY 2 GET 1 FREE)			10.00
1	C28	28% COMMISSI	ION			0.00	0.00
1	A				0.00	0.00	
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	PAYMENT DUES 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 352.72 0.00 0.00

352.72