Invoice 250067

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		rms	
11/16/13			Onder Dete	Onland		Over Order	Nicosia
·	Purchase Order Numb	er	Order Date Salesperson 11/16/13		Our Order Number 250027		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:XU XIAOJUN X 3PAX (1RM)			0.00	0.00	
2	G2	12/16 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				105.00	105.00
1	C28	28% COMMISSI	ON			0.00	0.00
1	1 A AGENT:79127					0.00	0.00
1	С	CONFIRMED BY	CHARLENE			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 649.32 0.00 0.00 649.32

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