Invoice 253281

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

		ip Via F.O.B.			Terms				
12/18/13			Ouden Dete		0.1		. 0	Nivertee	
	Purchase Order Number	er	Order Date Salesperson 12/18/13 04LT			Ou	Our Order Number 253236		
Quantity	Item Number		12.10.10	Description	0.2.	Unit Pr		Amount	
1	PAX	PASSENGER:DIN	ENGER:DING XICHEN X3(1RM)				0.00	0.00	
2	G2	1/27/14 TR-IN/GCN	SCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32	
1	3RD	3RD PERSON SUI	SURCHARGED(BUY 2 GET 1 FREE)				105.00	105.00	
1	C28	28% COMMISSION	COMMISSION				0.00	0.00	
1	A	AGENT:80608					0.00	0.00	
1	С	CONFIRMED BY:L	YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES I	UPON RECEI	IPT. THANKS			0.00	0.00	
								I	

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