Invoice 249872

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		hip Via F.O.B.		F.O.B.		Terms			
11/14/13			Orden Date		Delega area a		on Onel -	Nivershaa	
	Purchase Order Number	r <u>Order Date</u> <u>Salesperson</u> 11/14/13 04LT			0	Our Order Number 249832			
Quantity	Item Number			Description		Unit F		Amount	
1	PAX	PASSENGER:FAN	I WEIHONG X3(1RM)				0.00	0.00	
2	G4	1/16 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR					509.76	1019.52	
1	3RD	3RD PERSON SUR	URCHARGED(BUY 2 GET 1 FREE)				295.00	295.00	
1	1 C28 28% COMMIS			ION			0.00	0.00	
1	1 A AGENT:781			194				0.00	
1	С	CONFIRMED BY:LY	YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES U	IPON 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 1314.52 0.00 0.00 1314.52

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