Invoice 251945

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		erms	
12/06/13			Order Dete		\ <u></u>	Over Order	Nicosaleses
	Purchase Order Numb	<u>er</u>	Order Date Salesperson 12/06/13 04LT		Our Order Number 251906		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHI JIE X2(1RM)				0.00	0.00
2	VSG1	2/4/14 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR				272.16	544.32
1	C28	28% COMMISSION				0.00	0.00
1	1 A AGENT:#80081						0.00
1	1 C CONFIRMED BY:LYDIA					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

544.32 0.00 0.00 544.32

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