**Customer US4328** 

## **Invoice 251982**



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	Sh	nip Via	F.O.B.		Terms	
12/06/13		Order De	-	Coloners	Our Orden	Nivershaan
Purchase Order Number			Order Date Salesperson 12/06/13		Our Order Number 251943	
Quantity	Item Number	Description		Unit Price	Amount	
1	PAX	PASSENGER:LIU LANYING X 3PAX (1RM)			0.00	0.00
2	SG2	1/12/14 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR			423.36	846.72
1	3RD	3RD PERSON SURCHARG	ED(BUY 2 GET 1 FR	EE)	115.00	115.00
1	C28	28% COMMISSION	NC			0.00
1	A	AGENT:79842			0.00	0.00
1	С	CONFIRMED BY:CHARLEN	IE		0.00	0.00
1	PMT1	PAYMENT DUES UPON RE	CEIPT. 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** 

961.72 0.00 0.00

961.72