

**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	St	nip Via	F.O.B. Te		erms		
12/27/13				_			
	Purchase Order Numbe		Order Date Salesperson 12/27/13		Our Order Number 254285		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:SHI MENGYING X 3PAX (1RM)				0.00	0.00
2	SG2	1/8/14 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1	3RD	3RD PERSON SUR	CHARGED(	HARGED(BUY 2 GET 1 FREE)			115.00
1	1 C28 28% COMMISSIO			N			0.00
1	1 D BOOKING AT 12/3					0.00	0.00
1	А	AGENT:81023				0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE			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 961.72 0.00 0.00

961.72

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