Invoice 249873

Customer US4328



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

		nip Via F.O.B.			Terms			
11/14/13				ı				
	Purchase Order Number	Order Date Salesperson 11/14/13 04LT				Our Order Number 249833		
Quantity	Item Number		11/14/10	Description	OTET	Uı	nit Price	Amount
1	PAX	PASSENGER:DONG QIAN X5(2RMS)					0.00	0.00
4	SG4	12/16 TR-IN/SFO/GCN/US/DL/SW/TR-OUT 10 DAYS TOUR					660.96	2643.84
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					305.00	305.00
1	HTL2	12/25 FOR DOUBLE COMFORT INN, COCKATOO LAX					75.00	75.00
1 HTL2		12/25 FOR TRIP COMFORT INN, COCKATOO LAX					85.00	85.00
1	C28	28% COMMISSION	I				0.00	0.00
1	Α	AGENT:79019					0.00	0.00
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	IPT. THANKS			0.00	0.00
	1	1				L		1

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

3108.84 0.00 0.00 3108.84