Customer US4328

Invoice 254788



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	
12/31/13 Purchase Order Numb			Order Date			Our Orden	N I comp la mara
		er	Order Date Salesperson 12/31/13		Our Order Number 254740		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:YAN XIALING X 2PAX (1RM)				0.00	0.00
2	S2	1/19/14 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				286.56	573.12
1	C28	28% COMMISSI	ON	N			0.00
1	1 D BOOKING AT			2/20/13			0.00
1	1 A AGENT:80512-A					0.00	0.00
1	С	CONFIRMED BY	Y:CHARLENE			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT.					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**

573.12 0.00 0.00

573.12