Customer US4328

Invoice 252728



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	
12/13/13			Onder Dete		1	Our Order	Nicosalese
Purchase Order Number		er	Order Date Salesperson 12/13/13		alesperson	Our Order Number 252689	
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:RAO QINLI X 3PAX (1RM)				0.00	0.00
2	S2	1/30/14 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				286.56	573.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				105.00	105.00
1	1 C28 28% COMMISSION					0.00	0.00
1	1 A AGENT:80114					0.00	0.00
1	CONFIRMED BY:CHARLENE					0.00	0.00
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**

678.12 0.00 0.00

678.12