**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

Date	S	Ship Via		F.O.B. Te		erms	
11/26/13							
	Purchase Order Numb	er	Order Date Salesperson 11/26/13		Our Order Number 251008		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YAN JIANYE X 2PAX (1RM)				0.00	0.00
2	VB3	12/23 LAS-IN/GAN/3N-LAS/DL/US/LA-OUT 6 DAYS TOUR				401.76	803.52
1	C28	28% COMMISSION				0.00	0.00
2	HTL3	RADISSON HOTEL WHITTIER			0.00	0.00	
1	1 A AGEN		GENT:79386			0.00	0.00
1	C CONFIRME		ED BY:CHARLENE			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** 

803.52 0.00 0.00

803.52