Invoice 250934

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	S	Ship Via		F.O.B. Te		erms	
11/25/13 Purchase Order Numb			Order Date		Nala an array	Our Orden	Niverban
		er	Order Date Salesperson 11/25/13 04LT		Our Order Number 250892		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIANG LIYING X1(1RM)				0.00	0.00
1	B4	12/31 LA/GCN/3N-LAS/US/SW/DL 8 DAYS TOUR				552.96	552.96
7	HTLS	SINGLE ROOM SUPPLEMENT				40.00	280.00
1	C28	28% COMMISSI	SION			0.00	0.00
1	1 A AGENT:77809					0.00	0.00
1	С	CONFIRMED BY	:LYDIA	LYDIA			0.00
1	PMT1	PAYMENT DUE	S UPON RECE	PT. 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 832.96 0.00 0.00 832.96

Page