Customer US4328

Invoice 249990



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		Terms	
11/15/13	Purchase Order Numb	- Onder Number		Out of Data		Over Ond	an Niconale an
		oer	Order Date Salesperson 11/15/13			Our Order Number 249951	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CAI JINGCHAO X 2PAX (1RM)				0.0	0.00
2	FSG4	12/7 SFO-IN/GCN/2N-LAS/US/SW/DL/LA-OUT 9 DAYS TOUR				649.6	1299.20
1	1 C30 30% COMMISSION					0.0	0.00
4	HTL3	RADISSON HOTEL WHITTIER				0.0	0.00
1	1 A AGENT:79089					0.0	0.00
1	1 C CONFIRMED BY:0					0.0	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. THANKS		0.0	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**

1299.20 0.00 0.00

1299.20