Invoice 254221

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	
12/26/13 Purchase Order Numb		or	Order Date		Salesperson	Our Order	Mumbar
Pulchase Order Number		ei	12/26/13 04LT		Our Order Number 254173		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG JINXIN X1(1RM)				0.00	0.00
1	G2	12/26 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	272.16
4	HTLS	SINGLE ROOM SUPPLEMENT				40.00	160.00
1	C28	ON	N			0.00	
1	А	AGENT:81188				0.00	0.00
1	С	CONFIRMED BY	Y:LYDIA			0.00	0.00
1	PMT1	MT1 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 432.16 0.00 0.00 432.16

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