Customer US4328

Invoice 251577

Sea Gull Holiday 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	
12/03/13 Purchase Order Numb		or	Order Date	C	Colognoroon	Our Order	Number
Pulchase Order Number		eı	Order Date Salesperson 12/03/13		Our Order Number 251538		
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:CHEN SIHONG X 2PAX (1RM)			0.00	0.00	
2	L2	12/26 TR-IN/US/SW/DL/CT/TR-OUT 5 DAYS TOUR				452.16	904.32
1	C28	28% COMMISSI	ON	v .			0.00
4	4 HTL11		DOUBLE TREE BY HILTON NORWALK			0.00	0.00
1	1 A AGENT:79853					0.00	0.00
1	1 C CONFIRMED BY:		CHARLENE	CHARLENE		0.00	0.00
1	PMT1	PAYMENT DUE	AYMENT 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**

904.32 0.00 0.00

904.32