Invoice 252571

Customer US4328

海島假期 Sea Gull Holiday 1455 Monterey Pass Rd. #210

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		rms	
12/12/13 Purchase Order Nun		or	Order Date	Sala	anaraan	Our Order	Number
		ei ei	Order Date Salesperson 12/12/13		Our Order Number 252532		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:YULIANG WANG X 2PAX (1RM)			0.00	0.00	
2	B1	12/16 LA/GCN/3N-LAS 5 DAYS TOUR				200.16	400.32
1	C28	28% COMMISSI	ON	N			0.00
1	1 HTL2 12/20		2/20-12/21 COMFORT INN, COCKATOO LAX			75.00	75.00
1	1 A AGENT:80133					0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
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 475.32 0.00 0.00 475.32

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