Customer US4328

Invoice 250863



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	Ship Via		F.O.B. Te		Terms		
11/25/13		1	0 1 0 1			0.01	
Purchase Order Number			Order Date Salesperson 11/25/13		Our Order 250	Our Order Number 250822	
Quantity	Item Number	<u>'</u>	11/20/10	Description		Unit Price	Amount
1 PAX	(F	PASSENGER:WANG XUEJIAO X 2PAX (1RM) X(1NT)				0.00	0.00
1 HTL	.8	12/25-12/26 HOLIDAY INN, LA MIRADA				65.00	65.00
1 A	1 A AGENT:79452-H					0.00	0.00
1 C	1 C CONFIRMED BY:CH					0.00	0.00
1 PMT	Г1 Г	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**

65.00 0.00 0.00 65.00