Invoice 253958

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	
12/24/13 Purchase Order Numb			Order Date	C	Valenaran	Our Order	Mumbar
		2 1	Order Date Salesperson 12/24/13 04LT		Our Order Number 253910		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:PAN JIANBO X2(1RM)				0.00	0.00
2	S4	1/28/14 TR-IN/SF03/US/SW/DL/TR-OUT 7 DAYS TOUR				0.00	0.00
1	HTL8	1/28 HOLIDAY INN, LA MIRADA, BOOKED DATE 12/21				80.00	80.00
1	D	ADD 1NT HOTE	L, REFER TO II	REFER TO INVOICE# 253454			0.00
1	1 A AGENT:# 80444					0.00	0.00
1	С	CONFIRMED BY	':LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON			IPT. 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 80.00 0.00 0.00

80.00