## **Invoice 249488**

## **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.		erms	
11/11/13				,		0.01	
	Purchase Order Number	er	Order Date 11/11/13			Our Order Number 249455	
Quantity	Item Number			Description			Amount
1	PAX	PASSENGER:HU WENLI X2(1RM)				0.00	0.00
2	G2	11/28 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				264.60	529.20
2	HTL3	RADISSON HOT	EL WHITTIER	WHITTIER			0.00
1	C30	30% COMMISSIO	0% COMMISSION				0.00
1	1 C CONFIRMED BY:L			YDIA			0.00
1	A	AGENT:78881				0.00	0.00
1	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 529.20 0.00 0.00

529.20