



Invoice 250900

Customer US4328

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	Ship Via		F.O.B.	Terms		
11/25/13						
Purchase Order Number			Order Date	Salesperson		
			11/25/13			
			Our Order Number			
			250858			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:DUAN CHUNGUANG X 2PAX (1RM)			0.00	0.00
1	HS	12/31 HOLIDAY SPECIAL FEE			50.00	50.00
1	D	REFOR TO #250792			0.00	0.00
1	C	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	50.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	50.00