Invoice 249447

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	SI	Ship Via		F.O.B. To		erms	
11/11/13			0 1 0 1			0.0.1	
Purchase Order Number		er	Order Date Salesperson 11/11/13 04LT		alesperson 04LT	Our Order Number 249414	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XU LIJUN X1(1RM)				0.00	0.00
1	SG2	12/10 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				411.60	411.60
3	HTL3	RADISSON HOTEL WHITTIER				0.00	0.00
7	HTLS	SINGLE ROOM SUPPLEMENT				40.00	280.00
1	C30	30% COMMISSION				0.00	0.00
1	A	AGENT:78702				0.00	0.00
1	С	CONFIRMED BY:LYDIA				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 691.60 0.00 0.00

691.60