Invoice 249924

Customer US4328

海島假期 Sea Gull Holiday 1455 Montorny Page Rd #210

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	
11/15/13 Purchase Order Numb		or	Order Date		Calcanaraan	Our Order	Mumbor
		EI	Order Date Salesperson 11/15/13 04LT		Our Order Number 249886		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WU XIAOHUA X2(1RM)				0.00	0.00
2	SFO	11/24 SAN FRANCISCO 3 DAYS TOUR				90.00	180.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	s	A# 53,54				0.00	0.00
1	A	AGENT:78988				0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	PT. 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 180.00 0.00 0.00 180.00

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