Customer US4328

Invoice 250853



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

Ship Via	nip Via F.O.B. Terms			rms	
Order Number	Order Date Salesperson		alesnerson	Our Order Number	
	11/25/13		250810		
m Number	Description		Unit Price	Amount	
PASSENGER:GUO	PASSENGER:GUO XU X 5PAX (2RM) X (1NT)			0.00	0.00
12/22-12/23 BEST V	12/22-12/23 BEST WESTERN, ROWLAND HEIGHTS (1 TRIPLE)			85.00	85.00
12/22-12/23 BEST V	12/22-12/23 BEST WESTERN, ROWLAND HEIGHTS			75.00	75.00
AGENT:79446-H				0.00	0.00
CONFIRMED BY:CH	HARLENE			0.00	0.00
PAYMENT DUES U	PON RECE	IPT. THANKS		0.00	0.00
	PASSENGER:GUO 12/22-12/23 BEST V AGENT:79446-H CONFIRMED BY:CI	Order Number Order Date 11/25/13 Number PASSENGER:GUO XU X 5PAX 12/22-12/23 BEST WESTERN, I 12/22-12/23 BEST WESTERN, I AGENT:79446-H CONFIRMED BY:CHARLENE	Order Number Order Date Sa 11/25/13 Number PASSENGER:GUO XU X 5PAX (2RM) X (1NT) 12/22-12/23 BEST WESTERN, ROWLAND HEIGHTS 12/22-12/23 BEST WESTERN, ROWLAND HEIGHTS AGENT:79446-H	Order Number Order Date Salesperson 11/25/13 Description PASSENGER:GUO XU X 5PAX (2RM) X (1NT) 12/22-12/23 BEST WESTERN, ROWLAND HEIGHTS (1 TRIPLE) 12/22-12/23 BEST WESTERN, ROWLAND HEIGHTS AGENT:79446-H CONFIRMED BY:CHARLENE	Order Number Order Date Salesperson Our Order 2508 1 Number Description Unit Price PASSENGER:GUO XU X 5PAX (2RM) X (1NT) 0.00 12/22-12/23 BEST WESTERN, ROWLAND HEIGHTS (1 TRIPLE) 85.00 12/22-12/23 BEST WESTERN, ROWLAND HEIGHTS 75.00 AGENT:79446-H 0.00 CONFIRMED BY:CHARLENE 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**

160.00 0.00 0.00 160.00