Invoice 251254

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	Shi	Ship Via		F.O.B. Te		Terms	
11/29/13 Purchase Order Number		_	Order Data		Colorana	Over Onder	Maria la la la
		r	11/29/13	Order Date Salesperson 11/29/13 04LT			Our Order Number 251212
Quantity I	tem Number	·		Description		Unit Price	Amount
1 PAX		PASSENGER:XU MEIHUA X2(1RM)				0.00	0.00
2 G2		12/20 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1 C28	1 C28 28% COMMISSI			NC			0.00
1 A		AGENT:79657				0.00	0.00
1 C		CONFIRMED BY	:LYDIA			0.00	0.00
1 PMT	1	PAYMENT DUES	S UPON RECEI	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 544.32 0.00 0.00

544.32