Invoice 245055

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.		erms	
09/19/13 Purchase Order Number		or.	Order Date	Q	alesperson	Our Order	Number
Fulction Order Number		5I			10PB	Our Order Number 245027	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MA JIAYI X2(1RM)				0.00	0.00
2	L2	9/21 TR-IN/US/SW/DL/CT/TR-OUT 5 DAYS TOUR				452.16	904.32
4	HTL9	UPGRADE CRO	WNE PLAZA, F	E PLAZA, FULLERTION			0.00
1	A	AGENT:#76239					0.00
1	1 C CONFIRMED BY:			PHOEBE			0.00
1	C28	ON			0.00	0.00	
1	PMT1	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**

904.32 0.00 0.00 904.32