Customer US4328

Invoice 249994



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			Onder Date	0-	1	Over Order	N.L
	Purchase Order Numb	<u>er</u>	Order Date Salesperson 11/15/13		Our Order Number 249954		
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:LI YAWEN X 2PAX (1RM)			0.00	0.00	
2	SG3	12/5 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				530.60	1061.20
1	C30	30% COMMISS	ON	N			0.00
4	HTL3	RADISSON HOTEL WHITTIER			0.00	0.00	
1	A	AGENT:77089			0.00	0.00	
1	С	CONFIRMED BY	Y:CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUE	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00
						<u> </u>	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1061.20 0.00 0.00 1061.20