Invoice 254022

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 Ship Via 12/24/13		F.O.B. Te		Terms		
Purchase Order Numbe	Order	Doto	Calcanaraan	Our	Ordor	Number
				Our	Our Order Number 253973	
Item Number		· ·	on	Unit Prid		Amount
PAX	PASSENGER:WANG JINLIANG X 2PAX (1RM)				0.00	0.00
G1	12/27 TR-IN/GCN3/TR-OUT 4 DAYS TOUR			15	56.96	313.92
C26	26% COMMISSION				0.00	0.00
HTL3	RADISSON HOTEL WHITTIER				0.00	0.00
HS	HOLIDAY SPECIAL FEE	FOR 12/23/13			50.00	50.00
Α	AGENT:81214				0.00	0.00
С	CONFIRMED BY:CHARL	ENE			0.00	0.00
PMT1	PAYMENT DUES UPON	RECEIPT. THANKS	;		0.00	0.00
	PAX G1 C26 HTL3 HS A	Item Number PAX PASSENGER:WANG JIN G1 12/27 TR-IN/GCN3/TR-C C26 26% COMMISSION HTL3 RADISSON HOTEL WHI HS HOLIDAY SPECIAL FEE A AGENT:81214 C CONFIRMED BY:CHARL	PAX PASSENGER:WANG JINLIANG X 2PAX (1R G1 12/27 TR-IN/GCN3/TR-OUT 4 DAYS TOUR C26 26% COMMISSION HTL3 RADISSON HOTEL WHITTIER HS HOLIDAY SPECIAL FEE FOR 12/23/13 A AGENT:81214 C CONFIRMED BY:CHARLENE	12/24/13	12/24/13 Description Unit Prior	12/24/13 2533 Item Number Description Unit Price PAX PASSENGER: WANG JINLIANG X 2PAX (1RM) 0.00 G1 12/27 TR-IN/GCN3/TR-OUT 4 DAYS TOUR 156.96 C26 26% COMMISSION 0.00 HTL3 RADISSON HOTEL WHITTIER 0.00 HS HOLIDAY SPECIAL FEE FOR 12/23/13 50.00 A AGENT:81214 0.00 C 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 363.92 0.00 0.00

363.92