Invoice 251044

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	S	Ship Via		F.O.B. Te		erms	
11/26/13	Develope Control News		Order Dete		-1	Over Order	Nicosale a se
	Purchase Order Numb	er	Order Date Salesperson 11/26/13 04LT		Our Order Number 251002		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIANG RONGHUA X1(1RM)				0.00	0.00
1	SG2	12/8 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				411.60	411.60
7	HTLS	SINGLE ROOM	SUPPLEMENT	EMENT			280.00
3	3 HTL3		RADISSON HOTEL WHITTIER			0.00	0.00
1	1 C30 30%		30% COMMISSION			0.00	0.00
1	А	AGENT:79385				0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES UPO			IPT. 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 691.60 0.00 0.00 691.60

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