Invoice 253392

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. T		erms	
12/19/13 Purchase Order Number		or.	Order Date		Salesperson	Our Order	Number
	t transce order realise	J1	12/19/13 04LT		253345		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG RUIRUI X2(1RM)				0.00	0.00
2	L1	12/19 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	745.92
1	HTL2	12/22 COMFOR	T INN, COCKAT	N, COCKATOO LAX			75.00
1	C28	ON	N			0.00	
1	1 A AGENT:# 80918					0.00	0.00
1	1 C CONFIRMED BY:		:LYDIA	LYDIA		0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	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 820.92 0.00 0.00

820.92