Invoice 249215

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	
11/07/13							
	Purchase Order Numb	er	Order Date Salesperson 11/07/13 04LT		Our Order Number 249180		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN LIANG X2(1RM)				0.00	0.00
2	G1	12/8 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				152.60	305.20
1	30	RAMADA INN COMMERCE-7:45AM-US/CT, 8:20AM-DL/SW/PS.				0.00	0.00
1	A					0.00	
1	1 C CONFIRMED BY:L			LYDIA			0.00
1	PMT1 PAYMENT DUES UPON F			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 305.20 0.00 0.00 305.20

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