



Invoice 254011

Customer US4328

Sea Gull Holiday

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		F.O.B.	Terms		
12/24/13						
Purchase Order Number		Order Date	Salesperson		Our Order Number	
		12/24/13			253964	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHU KONGLIANG X 1PAX (1RM)			0.00	0.00
1	B3	12/26 LA/GCN/3N-LAS/US/DL 7 DAYS TOUR			437.76	437.76
6	HTLS	SINGLE ROOM SUPPLEMENT			40.00	240.00
2	HS	HOLIDAY SPECIAL FEE FOR 12/30-1/1/14			80.00	160.00
1	C28	28% COMMISSION			0.00	0.00
1	D	BOOKING AT 12/24/13			0.00	0.00
1	A	AGENT:81236			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00