Invoice 249882

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

		p Via	F.O.B.			Terms		
11/14/13								
Purchase Order Number			Order Date Salesperson 11/14/13 04LT				Our Order Number 249842	
Quantity	Item Number		11/14/10	Description	OTET	Un	t Price	Amount
1 PAX		PASSENGER:LI YUWEI X2(1RM)					0.00	0.00
2 G2	! 1	11/28 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR					264.60	529.20
2 HT	L3 F	RADISSON HOTEL WHITTIER					0.00	0.00
1 HT	L2 1	12/2 COMFORT INN	I, COCKATO	OO LAX			75.00	75.00
1 C3	0 3	30% COMMISSION					0.00	0.00
1 A	A	AGENT:79000					0.00	0.00
1 C	C	CONFIRMED BY:LY	DIA				0.00	0.00
1 PM	1T1 F	PAYMENT DUES UP	PON RECEI	PT. 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 604.20 0.00 0.00

604.20