Invoice 249547

Customer US4328



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			ms	
11/12/13	Purchase Order Number	oo Order Number		Order Date Salesperso		Our Order Number		
		zı	Order Date Salesperson 11/12/13 04LT			249514		
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:WANG YING X1(1RM)					0.00	0.0
1	G1	12/15 TR-IN/GCN3/TR-OUT 4 DAYS TOUR					152.60	152.6
3	HTLS	SINGLE ROOM SUPPLEMENT					40.00	120.0
1 HTL3		RADISSON HOTEL WHITTIER					0.00	0.0
1 C30		30% COMMISSION					0.00	0.0
1	A	AGENT:# 78880					0.00	0.0
1 C		CONFIRMED BY:LYDIA					0.00	0.0
1	PMT1	PAYMENT DUES	UPON RECEI	PT. THANKS			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

272.60 0.00 0.00

272.60