Invoice 251802

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	Sh	nip Via	F.O.B. Te		erms		
12/05/13)) -	0.07 0.1	Niconstruction
Purchase Order Number			Order Date Salesperson 12/05/13 04LT		Our Order Number 251763		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG JUNPENG X2(1RM)				0.00	0.00
2	G1	12/15 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				152.60	305.20
1	C30	30% COMMISSION				0.00	0.00
1	А				0.00	0.00	
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT1	PAYMENT DUES U	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**

305.20 0.00 0.00

305.20