



Invoice 254022

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			253973
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG JINLIANG X 2PAX (1RM)				0.00	0.00
2	G1	12/27 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	313.92
1	C26	26% COMMISSION				0.00	0.00
1	HTL3	RADISSON HOTEL WHITTIER				0.00	0.00
1	HS	HOLIDAY SPECIAL FEE FOR 12/23/13				50.00	50.00
1	A	AGENT:81214				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00