Invoice 249095

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

Date	S	Ship Via		F.O.B. Te				
11/06/13	nah ara Ondan Namah		Onder Date		0-1	0	Name of the last o	le construe de
Purchase Order Number			Order Date Salesperson 11/06/13 04LT		Our Order Number 249060			
Quantity	Item Number		11/10/10	Description	0121	Unit Price		Amount
1 P/	AX	PASSENGER:ZHI JIE X2(1RM)				(0.00	0.00
2 SI	B1	12/26 LA/GCN/3N-LAS/SFO 8 DAYS TOUR				35	1.36	702.72
1 H	S	12/29 HOLIDAY SPECIAL FEE				50	0.00	50.0
1 C	1 C28 28% COMMISSION						0.00	0.0
1 A		AGENT:# 78436					0.00	0.0
1 C		CONFIRMED BY:LYDIA					0.00	0.0
1 PI	MT1	PAYMENT DU	ES UPON RECEIPT	T. 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 752.72 0.00 0.00

752.72