Invoice 249927

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		erms	
11/15/13 Purchase Order Nur			Order Date		Colograman	Our Orden	NI. was la au
		er	Order Date Salesperson 11/15/13 04LT		Our Order Number 249887		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SONG LINGYAN X2(1RM)				0.00	0.00
2	SFO	11/25 SAN FRANCISCO 3 DAYS TOUR				120.00	240.00
1	18	6:30AM 99 RAN	CH MARKET IR	VINE		0.00	0.00
1	s	A# 46,47				0.00	0.0
1	A	AGENT:79013				0.00	0.0
1	С	CONFIRMED BY	:LYDIA			0.00	0.0
1	PMT1	PAYMENT DUES UPON RECEIPT. 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**

240.00 0.00 0.00 240.00