Invoice 248439

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	
10/29/13			Onder Date		2-1	Our Order	Nicosia
	Purchase Order Numb	er	Order Date Salesperson 10/29/13 04LT		Our Order Number 248418		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI LIPING X2(1RM)				0.00	0.00
2	L1	12/14 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				362.60	725.20
1	HTL15	12/17 BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00
3	3 HTL7 PACIFIC PAI			M GOLF RESORT			0.00
1	1 C30 30% COMMIS			ION			0.00
1	1 A AGENT:77936-B						0.00
1	1 C CONFIRMED BY		:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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 800.20 0.00 0.00 800.20

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