Invoice 249551

Customer US4328



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	
11/12/13	Purchase Order Numb	Onder Niverkov		Out of Date		Our Orden	Niversham
F	- -	er	Order Date Salesperson 11/12/13 04LT		Our Order Number 249518		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LIU XIANGDONG X2(1RM)				0.00	0.00
2	FSB2	12/27 SFO-IN/GCN/3N-LAS/US/LA-OUT 8 DAYS TOUR				473.76	947.52
2	2 HTL7 PACIFIC PALM GOLF RESORT				0.00	0.00	
1 HTL2 1/3/14 COMF			ORT INN, COCKATOO LAX			75.00	75.00
1 HS 12/31 HOLIDAY			SPECIAL FEE			50.00	50.00
1	1 C28 28% COMMISSION					0.00	0.00
1	1 A AGENT:78890						0.00
1	1 C CONFIRMED BY			:LYDIA			0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. 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**

1072.52 0.00 0.00 1072.52

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