Invoice 249922

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		rms	
11/15/13			Order Date		Colonerous	Our Orden	NI. mala a m
Purchase Order Number		er	Order Date Salesperson 11/15/13 04LT		Our Order Number 249882		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG MAIYUAN X3(1RM)				0.00	0.00
2	ANM	11/28 NEW MEXICO ARIZONA 4 DAYS TOUR				218.00	436.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL				0.00	0.0
1	s	A# 54-56				0.00	0.0
1	A	AGENT:78952				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**

436.00 0.00 0.00

436.00