Invoice 253039

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.		erms	
12/17/13							
Purchase Order Number		er	Order Date 12/17/13			Our Order Number 252992	
Quantity	Item Number	tem Number		Description			Amount
1	PAX	PASSENGER:ZHENG JING X1(1RM)				0.00	0.00
1	S1	1/3/14 TR-IN/SF03/TR-OUT 4 DAYS TOUR				171.36	171.36
3	HTLS	SINGLE ROOM	SUPPLEMENT	JPPLEMENT			120.00
1	C28	28% COMMISSION	ISSION			0.00	0.00
1	1 A AGENT:# 79219						0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	T1 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 291.36 0.00 0.00

291.36