Invoice 245463

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

Quantity Ite	e Order Number	Order Date 09/23/13	Salesperson	Our Ord	ar Number	
Quantity Ite			Salesperson	I Oul Old		
-		09/23/13	04LT		Our Order Number 245435	
	em Number		Description	Unit Price	Amount	
1 PAX	PASSENGER:L	PASSENGER:LU ZHONGKAI X1(1RM)			0.00	
1 HTL15	10/4 1NT 1RM	10/4 1NT 1RM BEST WESTERN, ROWLAND HEIGHTS			0 75.00	
1 D	ADD 1NT HOT	ADD 1NT HOTEL, REFER TO INVOIC# 244765			0.00	
1 A	AGENT:#75935			0.0	0.00	
1 C	1 C CONFIRMED BY:LYDIA				0.00	
1 PMT1	PAYMENT DUE	ES UPON RECEIPT	. THANKS	0.0	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**

75.00 0.00 0.00

75.00