Invoice 249942

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		Ship Via		F.O.B. T		erms	
11/15/13 Purchase Order Number		or	Order Date	C	Salesperson Salesperson	Our Order	Number
	- urchase Order Number	<u> </u>	11/15/13 04LT		249902		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TANG YUN X2(2RMS)				0.00	0.00
2	S1	11/14 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				0.00	0.00
4	HTLS	11/15 SFO SINGLE ROOM SUPPLEMENT				40.00	160.00
1	1 D AGENT CHANGE			SFO TO 2SINGLE ROOMS, REFER TO INVOICE# 78322			0.00
1	1 A AGENT:78322					0.00	0.00
1	С	CONFIRMED BY	Y:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
]					1	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 160.00 0.00 0.00 160.00

10

Page