Invoice 253391

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. T		erms	
12/19/13 Purchase Order Numb		or	Order Date		Salesperson	Our Order	Number
		lei .	12/19/13 04LT		Our Order Number 253344		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:diao haitao x1(1rm)				0.00	0.00
1	L1	12/20 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	372.96
3	HTLS	SINGLE ROOM SUPPLEMENT				40.00	120.00
1	C28	ON	v .			0.00	
1	A AGENT:# 80881					0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1 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 492.96 0.00 0.00 492.96

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