Invoice 248437

Customer US4328



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		erms	
10/29/13 Purchase Order Nun		or	Order Date	0	alaanaraan	Our Order	Number
		DEI .	Order Date Salesperson 10/29/13 04LT		Our Order Number 248416		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI LIPING X2(1RM)				0.00	0.00
2	VSG1	12/8 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR				264.60	529.20
1	HTL7	12/13 PACIFIC PALM GOLF RESORT				109.00	109.00
1	C30	ION	1			0.00	
1	A	AGENT:77936				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	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**

638.20 0.00 0.00

638.20