Invoice 251843

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	Ship Via		F.O.B. Te			Terms		
12/05/13	harabara Oraha a Nasash		Order Dete		0.1		Over Order	Niconale
Purchase Order Number			Order Date Salesperson 12/05/13			Our Order Number 251804		
Quantity	Item Number		12/00/10	Description		Uni	t Price	Amount
1	PAX	PASSENGER:ZHANG JINLING X 2PAX (1RM)					0.00	0.00
2	G1	12/7 TR-IN/GCN3/TR-OUT 4 DAYS TOUR					152.60	305.20
1	C30	30% COMMISSION					0.00	0.00
1	1 HTL2 12/10-12/11 COMFORT I			OCKATOO LAX			75.00	75.0
1	HTL3	RADISSON HOTEL WHITTIER					0.00	0.0
1	A	AGENT:79666-B					0.00	0.0
1	С	CONFIRMED BY	Y:CHARLENE				0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

380.20 0.00 0.00

380.20