## Invoice 251576

## 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	SI	hip Via	F.O.B.		Т	Terms	
12/03/13			Order Data		\	Over Orden	Nivershaa
Purchase Order Numb				04LT	Our Order Number 251537		
Quantity	Quantity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:JIANG LUYAO X3(1RM)				0.00	0.00
2	VSG1	12/29 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR				272.16	544.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				10.00	10.00
1	HTL2	1/3/14 COMFORT	RT INN, COCKATOO LAX			85.00	85.00
1	1 HS 12/29 HOLIE			AY SPECIAL FEE			50.00
1	1 HTL11 DOUBLE TRE			BY HILTON NORWALK			0.00
1	1 C28 28% COMMISS					0.00	0.00
1	A	79836				0.00	0.00
1	1 C CONFIRMED I					0.00	0.00
1	1 PMT1 PAYMENT DU			IPT. 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 689.32 0.00 0.00

689.32