Invoice 253827

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. Te		rms	
12/23/13 Purchase Order Numb		or.	Order Date	C	alaanaraan	Our Order	Mumbar
		eı	Order Date Salesperson 12/23/13 04LT		Our Order Number 253779		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MA SHAN X2(1RM)			0.00	0.00	
2	G3	12/24 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	789.12
1	HTL11	DOUBLE TREE BY HILTON NORWALK				0.00	0.00
2	2 HTL7 PACIFIC PALM			OLF RESORT			0.00
1	1 C28 28% COMMISS		SION			0.00	0.00
1	1 A AGENT:# 81064					0.00	0.00
1	1 C 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 789.12 0.00 0.00

789.12