Invoice 252476

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		erms	
12/11/13	Purchase Order Numb		Order Data			Our Orden	Maria la la la
· ·		er	Order Date Salesperson 12/11/13 04LT		Our Order Number 252437		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LU GUOHUA X2(1RM)				0.00	0.00
2	SG2	1/21/14 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1	HTL2	L2 1/28/14 COMFORT INN, COCKA				75.00	75.00
1	1 C28 28% COMMISSION			N			0.00
1	1 A AGENT:#78960					0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	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**

921.72 0.00 0.00

921.72