Invoice 249736

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	SI	Ship Via		F.O.B. To		erms	
11/13/13 Purchase Order Number		_	Order Date		\	Our Orden	Ni mala a a
Purchase Order Numb		2 1	Order Date Salesperson 11/13/13 04LT		Our Order Number 249698		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MA XIAOWEI X2(1RM)				0.00	0.00
2	G1	11/16 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				152.60	305.20
1	HTL1	UPGRADE THE WESTIN BONAVENTURE HOTLE & SUITES LOS ANGELES				30.00	30.00
1	1 HTL1 11/16 1NT THE W			STIN BONAVENTURE HOTLE & SUITES LOS ANGELES			138.00
1	1 C30 30% COMMISSION					0.00	0.00
1	A				0.00	0.00	
1	С	CONFIRMED BY	:LYDIA	YDIA			0.00
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**

473.20 0.00 0.00

473.20