Invoice 252586

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	Sh	Ship Via		F.O.B.	Te	erms	
12/12/13		_	Order Data			Over Orden	N.L. usala a u
Pur	rchase Order Numbe	r e	Order Date Salesperson 12/12/13 04LT		Our Order Number 252547		
Quantity	Item Number	Description				Unit Price	Amount
1 PA	AX	PASSENGER:ZHANG CONG X1(1RM)				0.00	0.00
1 FS	S2	12/18 SFO-IN/YOS/US/LA-OUT 4 DAYS TOUR				286.56	286.56
1 28	3	THE HOTEL FULLERTON-6:45AM-US, 9:00AM-DL/SW/PS, 7:00AM-CT.				0.00	0.00
1 A	1 A AGENT:80476					0.00	0.00
1 C	1 C CONFIRMED BY:LYDIA					0.00	0.00
1 PN	MT1	PAYMENT DUES	UPON RECEIPT. THANKS			0.00	0.00
3 H1	TLS	SINGLE ROOM	SUPPLEMENT			40.00	120.00

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice

406.56 0.00 0.00 406.56