Customer US4328

Invoice 254440



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

		nip Via F.O.B.			Tei	Terms			
12/28/13 Purchase Order Number		r Or	rder Date		Salesperson		Our	Order	Number
i dichase Order Number			12/28/13			Our Order Number 254392			
Quantity	Item Number			Description			Unit Pri	ce	Amount
1 PAX	(PASSENGER:YAN X	AN XIALING X 2PAX					0.00	0.00
1 HTL:	.2	1/23/14-1/24/14 COM				95.00	95.00		
1 A		AGENT:80512-A						0.00	0.00
1 C		CONFIRMED BY:CH	IARLENE					0.00	0.00
1 PMT	Т1	PAYMENT DUES UP	PON RECE	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**

95.00 0.00 0.00 95.00