**Customer US4328** 

## **Invoice 254018**



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			<u> </u>	
12/24/13	rchase Order Numb	or.	Order Date		Calcanaraan		Our Order I	Mumbar
Pu	ichase Order Numb	eı	Order Date Salesperson 12/24/13			Our Order Number 253970		
Quantity	Item Number		•	Description			Unit Price	Amount
1 P.	AX	PASSENGER:LIU ZHENGQING X 4PAX (2RM)					0.00	0.0
4 S	FO	12/28 SAN FRANCISCO 3 DAYS TOUR					100.00	400.0
1 S	i	E/55-57,62					0.00	0.0
1 4		8:00AM HILTON HOTEL, SAN GABRIEL					0.00	0.0
1 A		AGENT:81256					0.00	0.0
1 C	:	CONFIRMED BY:CHARLENE					0.00	0.0
1 P	MT1	PAYMENT DUE	S UPON RECE	PT. THANKS			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

400.00 0.00 0.00

400.00