Invoice 254225

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

		nip Via F.O.B.			Tei	Terms			
12/26/13 Purchase Order Number		r Oı	rder Date		Salesperson		Our	Order	Number
Fuchase Order Number			12/26/13			Our Order Number 254178			
Quantity	Item Number	·		Description			Unit Pri	се	Amount
1 PAX	ΛX	PASSENGER:DAI Y	UEXIANG >	(1PAX				0.00	0.00
1 HTI	TL3	12/29-12/30 RADISS	ON HOTEL	WHITTIER				75.00	75.00
1 A		AGENT:81304-H						0.00	0.00
1 C		CONFIRMED BY:CH	IARLENE					0.00	0.00
1 PM	/IT1	PAYMENT DUES UF	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**

75.00 0.00 0.00

75.00