Customer US4328

Invoice 252834



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.			Terms	[[] erms		
12/16/13				ı			0 1	
Purchase Order Number		Order Date Salesperson 12/16/13		Ou	Our Order Number 252787			
Quantity	Item Number		12/10/10	Description		Unit P		Amount
1	PAX	PASSENGER:SUN	CHANGHUI	X 2PAX (1RM)			0.00	0.00
2	SFO	12/17 SAN FRANCIS	SCO 3 DAY	S TOUR			120.00	240.00
1	s	B/21.22					0.00	0.00
1	15	6:45AM BEST WES	TERN EXE	CUTIVE ROWLANI	D HEIGHTS		0.00	0.00
1	A	AGENT:80656					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UI	PON RECE	IPT. THANKS			0.00	0.00
	<u> </u>					I	Ι	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

240.00 0.00 0.00

240.00