Customer US4328

Invoice 249229



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		erms	
11/07/13			Onder Date	I	0-1	Our Order	Nicosale a m
Purchase Order Number		er	Order Date Salesperson 11/07/13		Our Order Number 249194		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:YAN YAN x 4PAX (2RM)			0.00	0.00	
4	SFO	11/9 SAN FRANCISCO 3 DAYS TOUR				90.00	360.00
1	s	B/29-32				0.00	0.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	A	AGENT:78693				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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**

360.00 0.00 0.00 360.00