



Invoice 252987

Customer US4328

Sea Gull Holiday

1455 Monterey Pass Rd. #210
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		Ship Via		F.O.B.		Terms	
12/16/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				12/16/13			252940
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:JIANG ZHAOQING X 4PAX (2RM)				0.00	0.00
4	SFO	12/14 SAN FRANCISCO 3 DAYS TOUR				90.00	360.00
1	S	B/51-54				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	A	AGENT:80558				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
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