Customer US4328

Invoice 252842



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		rms	
12/16/13			Order Date	Calaga		Our Onder	Niversham
	Purchase Order Numb	<u>er</u>	Order Date Salesperson 12/16/13		Our Order Number 252796		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LI XIANGCHUN X 1PAX (1RM)				0.00	0.00
1	SFO	12/18 SAN FRANCISCO 3 DAYS TOUR				120.00	120.00
2	2 HTLS SINGLE ROOM SI			JPPLEMENT			80.08
1	1 4 8:00AM H		AM HILTON HOTEL, SAN GABRIEL			0.00	0.00
1	s	A/60				0.00	0.00
1	A	AGENT:80607				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. TI			IPT. 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**

200.00 0.00 0.00

200.00