**Customer US4328** 

## Invoice 252595



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

Purchase Order Number	Date		ip Via	F.O.B. Te			Terms	8	
Quantity         Item Number         Description         Unit Price         A           1         PAX         PASSENGER:LI HUI X 2PAX (1RM)         0.00           2         SFO         12/16 SAN FRANCISCO 3 DAYS TOUR         120.00           1         S         B/55.56         0.00           1         15         6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS         0.00           1         A         AGENT:80490         0.00           1         C         CONFIRMED BY:CHARLENE         0.00		h a a a Ourd au Nivershau	- Onder Novels on		Order Peter		Our Order Newskar		
Quantity         Item Number         Description         Unit Price         A           1         PAX         PASSENGER:LI HUI X 2PAX (1RM)         0.00           2         SFO         12/16 SAN FRANCISCO 3 DAYS TOUR         120.00           1         S         B/55.56         0.00           1         15         6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS         0.00           1         A         AGENT:80490         0.00           1         C         CONFIRMED BY:CHARLENE         0.00	Purchase Order Number .								
2 SFO 12/16 SAN FRANCISCO 3 DAYS TOUR 120.00 1 S B/55.56 0.00 1 15 6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS 0.00 1 A AGENT:80490 0.00 1 C CONFIRMED BY:CHARLENE 0.00	Quantity	Item Number			Description				Amount
1       S       B/55.56       0.00         1       15       6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS       0.00         1       A       AGENT:80490       0.00         1       C       CONFIRMED BY:CHARLENE       0.00	1 PAX	<	PASSENGER:LI HUI X 2PAX (1RM)					0.00	0.00
1       15       6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS       0.00         1       A       AGENT:80490       0.00         1       C       CONFIRMED BY:CHARLENE       0.00	2 SFC	)						120.00	240.00
1 A       AGENT:80490       0.00         1 C       CONFIRMED BY:CHARLENE       0.00	1 S							0.00	0.00
1 C CONFIRMED BY:CHARLENE 0.00	1 15		6:45AM BEST W	ESTERN EXEC	CUTIVE ROWLAND	HEIGHTS		0.00	0.00
	1 A		AGENT:80490					0.00	0.00
1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS 0.00	1 C		CONFIRMED BY	:CHARLENE				0.00	0.0
	1 PM	T1	PAYMENT DUES	S UPON RECEI	PT. 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** 

240.00 0.00 0.00

240.00