## **Invoice 253784**

## **Customer US4328**



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	
12/23/13  Purchase Order Numb		or	Order Date		Salesperson	Our Order	Mumbor
Pulchase Order Number		ਰ। -	12/23/13 04LT		Our Order Number 253736		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHI YUEWEI X2(1RM)				0.00	0.00
2	S3	12/25 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR				408.96	817.92
3	HTL7	PACIFIC PALM	GOLF RESORT		0.00	0.00	
1	C28	NO			0.00	0.00	
1	A				0.00	0.00	
1	С	CONFIRMED BY	Y:LYDIA	LYDIA			0.00
1	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** 

817.92 0.00 0.00

817.92