## **Invoice 254502**

## **Customer US4328**



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

		ip Via F.O.B.			Terms	erms		
12/30/13  Purchase Order Number		er 0	rder Date		Salesperson		Our Order	Number
'	- CHARLES CHARLES		12/30/13				254454	
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:ZHU	HU YUXI X2(1RM)				0.00	0.00
2	SFO	1/4/14 SAN FRANCI	NCISCO 3 DAYS TOUR				100.00	200.00
1	s	A#57-58					0.00	0.00
1	4	8:00AM HILTON HO	TEL, SAN (	GABRIEL			0.00	0.00
1	A	AGENT:#81122					0.00	0.00
1	С	CONFIRMED BY:PH	HYLLIS				0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECE	IPT. 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 200.00 0.00 0.00 200.00

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