Customer US4328

Invoice 252088



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	
12/09/13	Purchase Order Numb		Order Date	Cala		Our Orden	Ni wash a w
ŀ	Purchase Order Numb	er	Order Date Salesperson 12/09/13		Our Order Number 252050		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LIU LILI X 1PAX (1RM)				0.00	0.00
1	SFO	12/10 SAN FRANCISCO 3 DAYS TOUR				120.00	120.00
2	HTLS	SINGLE ROOM	SUPPLEMENT	UPPLEMENT			80.08
1	1 S A/42					0.00	0.00
1	1 4 8:00AM HILTON HOTEL, SAN GABRIEL			SABRIEL		0.00	0.00
1	А	AGENT:80143				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUE	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**

200.00 0.00 0.00

200.00