Customer US4328

Invoice 252987



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. T				
12/16/13	nahan Niverh		Order Data		Calagraman	Our (Oud a u A	li inala a n
Pur	rchase Order Numb	er	Order Date Salesperson 12/16/13		Our Order Number 252940			
Quantity	Item Number		12/10/10	Description		Unit Price		Amount
1 P/	AX	PASSENGER:JIANG ZHAOQING X 4PAX (2RM)					0.00	0.0
4 SF	FO	12/14 SAN FRANCISCO 3 DAYS TOUR				9	00.00	360.0
1 S		B/51-54					0.00	0.0
1 C	1 C CONFIRMED BY:CHARLENE						0.00	0.0
1 4		8:00AM HILTON HOTEL, SAN GABRIEL					0.00	0.0
1 A		AGENT:80558					0.00	0.0
1 Pi	MT1	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**

360.00 0.00 0.00 360.00

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