

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	
12/17/13	Develope Control News		Onder Dete		-1	Over Order	N.L
	Purchase Order Numb	er	Order Date Salesperson 12/17/13		Our Order Number 252986		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:GU JINGYUN X 2PAX (1RM)				0.00	0.00
2	SFO	12/21 SAN FRANCISCO 3 DAYS TOUR				100.00	200.00
1	s	E/29.30					0.00
1	15	6:45AM BEST W	ESTERN EXEC	STERN EXECUTIVE ROWLAND HEIGHTS			0.00
1	1 A AGENT:80759					0.00	0.00
1	1 C CONFIRMED BY:		CHARLENE	CHARLENE		0.00	0.00
1	1 PMT1 PAYMENT DUES			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