



Invoice 250774

Customer US4328

Sea Gull Holiday

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

Date		Ship Via		F.O.B.		Terms	
11/23/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				11/23/13			250732
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YAO MEICHEN X 1PAX (1RM)				0.00	0.00
1	SFO	11/24 SAN FRANCISCO 3 DAYS TOUR				90.00	90.00
2	HTLS	SINGLE ROOM SUPPLEMENT				40.00	80.00
1	6	7:15AM 99 RANCH MARKET, ARCADIA				0.00	0.00
1	S	A/59				0.00	0.00
1	A	AGENT:79416				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
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