



Invoice 253048

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		
12/17/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		12/17/13		253001	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:LIN WEI X 2PAX (1RM)		0.00	0.00
2	SFO	1/1/14 SAN FRANCISCO 3 DAYS TOUR		120.00	240.00
1	S	A/37.38		0.00	0.00
1	6	7:15AM 99 RANCH MARKET, ARCADIA		0.00	0.00
1	A	AGENT:80757		0.00	0.00
1	C	CONFIRMED BY:CHARLENE		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00