Customer US4328

Invoice 251310



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

		hip Via		F.O.B. Tel		Terms		
11/30/13				ı			0.1	
	Purchase Order Numb	er (Order Date Salesperson 11/30/13			0	Our Order Number 251268	
Quantity	Item Number		11700710	Description		Unit F		Amount
1	PAX	PASSENGER:LI HA	SENGER:LI HAILIN X 1PAX (1RM)				0.00	0.00
1	VGC	12/7 WEST GRAND	AND CANYON SKYWALK 3 DAYS TOUR				109.00	109.00
2	HTLS	SINGLE ROOM SU	SUPPLEMENT				40.00	80.00
1	s	A/47					0.00	0.00
1	18	6:30AM 99 RANCH	I MARKET IR	RVINE			0.00	0.00
1	A	AGENT:79754					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	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**

189.00 0.00 0.00

189.00