Customer US4328

Invoice 252371



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. Te		erms	
12/10/13 Purchase Order Numb		or	Order Date		Salesperson	Our Order	Number
		CI.	12/10/13		Our Order Number 252332		
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:SHI QIAOHONG X 3PAX (2 ADUIT, 1CHILD)				0.00	0.00
1	HTL10	12/15-12/16 HOWARD JOHNSON, FULLERTON				70.00	70.00
2	2 CT 12/16 CITY TOUR-LC			OS ANGELES (2ADUIT)			120.00
1	1 CT 12/6 CITY TOU			LOS ANGELES (1CHILD)			55.00
1	1 A AGENT:79585					0.00	0.00
1	С	:CHARLENE			0.00	0.00	
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS		0.00	0.00
						<u> </u>	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

245.00 0.00 0.00

245.00