Customer US4328

Invoice 254094



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	Terms		
12/25/13						1		
Purchase Order Number			Order Date				Our Order Number 254046	
Quantity Item Number			12/25/13 Description			Unit Price	Amount	
Quantity	Rom Hambon		Description				Amount	
1	PAX	PASSENGER:REN JIAOJIAO X 4PAX (2RM)				0.0	0.0	
4	SFO	12/27 SAN FRANCISCO 3 DAYS TOUR				120.0	0 480.0	
1	s	F/57-60				0.0	0.0	
1	15 6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.0	0.0		
1	A	AGENT:81316				0.0	0.0	
1	С	CONFIRMED BY:CHARLENE				0.0	0.	
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THAN					0.0	0 0.	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

480.00 0.00 0.00

480.00