



Invoice 252039

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		
12/07/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		12/07/13		252000	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:LIU LILI X 1PAX (1RM)		0.00	0.00
1	SFO	12/10 SAN FRANCISCO 3 DAYS TOUR		120.00	120.00
1	S	A/42		0.00	0.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL		0.00	0.00
1	A	AGENT:CHARLENE		0.00	0.00
1	C	CONFIRMED BY:CHARLENE		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00