



Invoice 251687

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		
12/04/13						
Purchase Order Number			Order Date	Salesperson		
			12/04/13			
			Our Order Number			
			251647			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:CUI HENGXU X 3PAX (1RM)			0.00	0.00
2	SFO	12/25 SAN FRANCISCO 3 DAYS TOUR			120.00	240.00
1	S	B/57-59			0.00	0.00
1	9	6:45AM CROWN PLAZA HOTEL, FULLERTON			0.00	0.00
1	A	AGENT:79952			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	240.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	240.00