Invoice 254501

Customer US4328



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	ip Via F.O.B.			Terms		
12/30/13		1 .		ı			0 1	
	Purchase Order Numbe		Order Date Salesperson 12/30/13			Our	Our Order Number 254453	
Quantity	Item Number		12/00/10	Description		Unit Pri		Amount
1 PAX PASSENGEI			:JI BEI X4(1RM)				0.00	0.00
2	2 SFO 12/31 SAN FRA			NCISCO 3 DAYS TOUR			20.00	240.00
1	1 3RD 3RD PERSON			SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	1 4TH 4TH		TH PERSON SURCHARGE				75.00	75.00
1	s	C#24-27					0.00	0.00
1	1 8 7:15AM HOLID			AYS INN LA MIRADA			0.00	0.00
1	1 A AGENT:#81457						0.00	0.00
1	С	CONFIRMED BY:PI	HYLLIS				0.00	0.00
1	1 PMT1 PAYMENT DU			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**

315.00 0.00 0.00 315.00