## **Invoice 248042**

## Customer US4328



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	o Via	F.O.B. Te		erms		
10/24/13					<u> </u>		
Purchase Order Number			Order Date Salesperson 10/24/13		Our Order Number 248019		
Quantity	Item Number	,	10/2 1/10	Description		Unit Price	Amount
1 PAX	F	PASSENGER:MEI YONGJUN X 2PAX (1RM) X (1NT)				0.00	0.00
1 HTL2	2 1	11/21-11/22 COMFORT INN, COCKATOO LAX				75.00	75.00
1 A	A	AGENT:75718-H				0.00	0.00
1 C	C	CONFIRMED BY:CH	ARLENE			0.00	0.00
1 PMT	<sup>-</sup> 1 F	PAYMENT DUES UP	ON RECEI	PT. 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 75.00 0.00 0.00

75.00