Invoice 244651

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

		nip Via F.O.B.			Tei	Terms			
09/16/13			adan Data		Calagraman		0	Onder	N I
Purchase Order Number			Order Date Salesperson 09/16/13			Our Order Number 244623			
Quantity	Item Number			Description			Unit Pri		Amount
1 PA)	х	PASSENGER:XU YI	DAN X 4PA	X (2RM) X (1NT)				0.00	0.00
2 HTL	L5	9/21-9/22 COMFORT	ORT SUITE INN, ROSEMEAD				75.00	150.00	
1 A		AGENT:75891-H						0.00	0.00
1 C		CONFIRMED BY:CH	HARLENE					0.00	0.00
1 PM	IT1	PAYMENT DUES UP	PON RECE	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**

150.00 0.00 0.00

150.00