Customer US4328

Invoice 242915



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		hip Via	F.O.B. Te		Terms		
09/04/13		- Oute	D-t-	0-1	00	- Niversity	
Purchase Order Number			Order Date Salesperson 09/04/13			Our Order Number 242916	
Quantity	Item Number	33,0	Descrip	tion	Unit Price	Amount	
1	PAX	PASSENGER:WANG SHANGYONG X 2PAX (1RM) X (2NT)			0.00	0.00	
2	HTL8	9/24-9/26 HOLIDAY INN, LA MIRADA			65.00	130.00	
1	Α	AGENT:74910-H			0.00	0.00	
1	С	CONFIRMED BY:CHARLENE				0.00	
1	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 Taxable Subtotal Tax **Total Invoice**

130.00 0.00 0.00 130.00

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