Customer US4328

Invoice 246500



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	S	Ship Via		F.O.B. Te		erms	
10/04/13	Develope Contact Newsch		Onder Date		-1	Over Order	Nicosale a se
	Purchase Order Numb	er	Order Date Salesperson 10/04/13		Our Order Number 246477		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:DAI ZHONGCHENG X 1PAX (1RM)				0.00	0.00
1	SFO	10/5 SAN FRANCISCO 3 DAYS TOUR				100.00	100.00
2	2 HTLS SINGLE ROOM			SUPPLEMENT			80.00
1	1 15 6:4		6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	1 S C/1					0.00	0.00
1	1 A AGENT:76979				0.00	0.00	
1	1 C CONFIRMED BY		76979		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**

180.00 0.00 0.00

180.00