Customer US4328

Invoice 247488



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.		Terms				
10/17/13							- C :	
	Purchase Order Numb	er	Order Date Salesperson 10/17/13				Our Order Number 247463	
Quantity	Item Number		10/11/13	Description		Unit		Amount
1 PAX		PASSENGER:TONG LIHUA X 1PAX					0.00	0.00
1	1 PS 10/24 PALM			SPRING ONE DAY TOUR			55.00	55.00
1	15	8:45AM BEST WES	STERN EXEC	CUTIVE ROWLAN	ID HEIGHTS		0.00	0.00
1	A	AGENT:77725					0.00	0.00
1	С	CONFIRMED BY:C	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES I	UPON 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**

55.00 0.00 0.00 55.00