



Invoice 243092

Customer US4328

Sea Gull Holiday

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 Via		F.O.B.	Terms		
09/05/13						
Purchase Order Number			Order Date	Salesperson		
			09/05/13			
			Our Order Number			
			243093			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG ZHIYONG X 2PAX (1RM)			0.00	0.00
1	TR1	9/26 LAX TRANSFER IN			60.00	60.00
1	TR1	9/30 LAX TRANSFER OUT			60.00	60.00
1	HTL15	9/26-9/27 BEST WESTERN, ROWLAND HEIGHTS			75.00	75.00
1	D	CFN#1217401			0.00	0.00
1	HTL15	9/29-9/30 BEST WESTERN, ROWLAND HEIGHTS			75.00	75.00
1	D	CFN#1217402			0.00	0.00
2	GCN	9/27 GRAND CANYON 3 DAYS TOUR			109.00	218.00
1	S	A/55.56			0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	A	AGENT:75249			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			0.00	0.00
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	488.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	488.00