Customer US4328

Invoice 244814



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			
09/17/13 Purchase Order Number		r Or	rder Date		Salesperson		Our	Order	Number
i dicitase Order Number		09/17/13			Our Order Number 244786				
Quantity	Item Number			Description			Unit Prid	ce	Amount
1 PAX	(PASSENGER:LIU JII	NG X 1PAX	(1RM) X (1NT)				0.00	0.00
1 HTL:	2	10/4-10/5 COMFORT INN, COCKATOO LAX						75.00	75.00
1 A		AGENT:75756-H						0.00	0.00
1 C		CONFIRMED BY:CH	IARLENE					0.00	0.00
1 PMT	Г1	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**

75.00 0.00 0.00

75.00