**Customer US4328** 

## **Invoice 246408**



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	SI	Ship Via		F.O.B.	Terms		
10/03/13  Purchase Order Number		ar O	Order Date	S	alesperson	Our Order	Number
Fulchase Order Number		10/03/13		Our Order Number 246385			
Quantity	Item Number			Description		Unit Price	Amount
1	PAX PASSENGER:LAN YINGYING X 1PAX (1RM)					0.00	0.00
1	CXP	10/4 VGC PENALTY FOR CHANGE THE DATE FROM 10/3 TO 10/4			M 10/3 TO 10/4	80.00	80.00
1	Α	AGENT:76923-CXP				0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES U	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** 

80.00 0.00 0.00

80.00