Customer US4328

Invoice 243444



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		
09/09/13 Purchase Order Numb		and an	Ouden Date		0.1		O O	Nicosale e e
	Purchase Order Nu	umber	r Order Date Salesperson 09/09/13				Our Order Number 243446	
Quantity	Item Number			Description		Unit	Price	Amount
1	PAX	PASSENGER:SH	HI JIE X 2PAX (1RM) X (1NT)				0.00	0.00
1	TR1	9/10 LAX TRANSF	FER OUT				60.00	60.00
1	Α	AGENT:75536					0.00	0.00
1	С	CONFIRMED BY:	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES	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**

60.00 0.00 0.00

60.00