**Customer US4328** 

## **Invoice 245913**



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		
09/27/13			1			0 1	
Purchase Order Number		Order Date 09/27/13		Salesperson	Our	<u>Order</u> 2458	Number
Quantity	Item Number	09/21/13	Description		Unit Pri		Amount
1 PAX	X PASSENGER:	PASSENGER:WANG XUAN X 2PAX (1RM)				0.00	0.00
1 HTL	L2 10/21-10/22 C	10/21-10/22 COMFORT INN, COCKATOO LAX				75.00	75.00
1 A	AGENT:76641	AGENT:76641-H				0.00	0.00
1 C	CONFIRMED I	BY:CHARLENE				0.00	0.00
1 PM	IT1 PAYMENT DU	ES 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** 

75.00 0.00 0.00

75.00