Invoice 244258

Customer US4328



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	S	Ship Via		F.O.B. Te		erms	
09/13/13			Onder Date		0-1	Our Order	Niconale au
	Purchase Order Numb	er	Order Date Salesperson 09/13/13		Our Order Number 244229		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LIU YINGFENG X 2PAX (1RM)				0.00	0.00
2	SFO	9/15 SAN FRANCISCO 3 DAYS TOUR				100.00	200.00
1	s	A/61.62				0.00	0.00
1	4	8:00AM HILTON	HOTEL, SAN	GABRIEL		0.00	0.00
1	А	AGENT:75788-E	3			0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUE	S 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**

200.00 0.00 0.00

200.00