## **Invoice 244411**

**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

		nip Via F.O.B.			Te	Terms			
09/14/13  Purchase Order Number			rdor Doto		Colognorean		O	Order	Number
Purchase Order Numbe		Order Date Salesperson 09/14/13			Our Order Number 244383				
Quantity	Item Number			Description			Unit Pri		Amount
1 PAX	(	PASSENGER:MAO 2	AO ZHIGANG X 2PAX (1RM) X (1NT)					0.00	0.00
1 HTL:	.2	10/1-10/2 COMFORT INN, COCKATOO LAX						75.00	75.00
1 A	,	AGENT:75371-H						0.00	0.00
1 C		CONFIRMED BY:CH	IARLENE					0.00	0.00
1 PMT	Г1	PAYMENT DUES UF	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