Customer US4328

Invoice 246955



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.			Tei	rms			
10/10/13 Purchase Order Number		Or	dor Doto		Colognoroon		Our	Order	Number
Puichase Order Number		Order Date Salesperson 10/10/13			Our Order Number 246932				
Quantity	Item Number			Description			Unit Pri	се	Amount
1 PAX	. P/	ASSENGER:XIA FA	IA FANG X 1PAX (1RM) X (1NT)				0.00	0.00	
1 HTL	10	10/18-10/19 HOLIDAY INN LAX						85.00	85.00
1 A	A	GENT:77011-H						0.00	0.00
1 C	Co	ONFIRMED BY:CH	ARLENE					0.00	0.00
1 PMT	1 P/	AYMENT DUES UP	ON RECEI	PT. 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**

85.00 0.00 0.00

85.00