Customer US4328

Invoice 243285



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	
09/06/13			Order Date		Colonomon	Our Order	M. cook ou
	Purchase Order Numb	<u>er</u>	Order Date Salesperson 09/06/13		Our Order Number 243287		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LIN FANGHONG X 2PAX (1RM)				0.00	0.00
2	SFO	9/28 SAN FRANCISCO 3 DAYS TOUR				120.00	240.00
1	s	B/35.36				0.00	0.00
1	18	6:30AM 99 RAN	CH MARKET IR	H MARKET IRVINE			0.0
1	A	AGENT:75230-A	١			0.00	0.0
1	С	CONFIRMED BY	Y:CHARLENE			0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECE	PT. THANKS		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

240.00 0.00 0.00

240.00