Customer US4328

Invoice 244993



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.			Terms	erms		
09/19/13			Order Dete	l	Calcanaraa	0	Ouden	NI. mala au
Purchase Order Numb		r Order Date Salesperson 09/19/13		Oui	Our Order Number 244965			
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:SUN JIACHENG X 2PAX					0.00	0.00
2	СТ	9/23 CITY TOUR-LOS ANGELES					60.00	120.00
1	8	7:15AM HOLIDAYS INN LA MIRADA					0.00	0.00
1	А	AGENT:76220					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	IPON 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**

120.00 0.00 0.00

120.00