Customer US4328

Invoice 246216



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	
10/01/13	Purchase Order Number		Order Data			Over Orden	Ni consiste a m
<u> </u>		er	Order Date Salesperson 10/01/13		Our Order Number 246189		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:WANG FENG X 3PAX				0.00	0.00
3	СТ	10/3 CITY TOUR-LOS ANGELES				60.00	180.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	1 A AGENT:76871					0.00	0.00
1	CONFIRMED BY:CHARLENE					0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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**

180.00 0.00 0.00 180.00