Invoice 245362

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

		hip Via F.O.B.			Terms	Terms		
09/23/13			and an Data		0-1		Ol.	Niversity and
	Purchase Order Numb	r <u>Order Date</u> <u>Salesperson</u> 09/23/13			Our Order Number 245334			
Quantity	Item Number			Description		Unit I		Amount
1	PAX	PASSENGER:ZHOU	HOU LEI X 2PAX				0.00	0.00
2	PS	12/17 PALM SPRING ONE DAY TOUR					60.00	120.00
1	7	8:30AM (GCN/YS/M	B 8:30AM) I	PACIFIC PALM RI	ESORT HOTEL		0.00	0.00
1	A	AGENT:76361					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UI	PON RECE	IPT. THANKS			0.00	0.00
						I	<u> </u>	

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