

**Customer US4328** 



1455 Monterey Pass Rd. #210 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		hip Via	F.O.B.		Terms	Terms			
09/20/13									
Purchase Order Number		er	Order Date Salesperson		Salesperson	Oui	Our Order Number		
			09/20/13				245	162	
Quantity	Item Number			Description		Unit Pr	ice	Amount	
1	PAX	PASSENGER:LI JIA X 2PAX (1RM) X (1NT)					0.00	0.00	
1	HTL3	10/4-10/5 RADISSON HOTEL WHITTIER					75.00	75.00	
1	А	AGENT:75485-H	l				0.00	0.00	
1	С	CONFIRMED BY	CHARLENE				0.00	0.00	
1	PMT1	PAYMENT DUES	S UPON 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 75.00 0.00 0.00

75.00