## **Invoice 246891**

**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

Date		Ship Via		F.O.B. Te		erms	
10/09/13			Order Date		\	Our Orden	Marina la la la
Purchase Order Number		er	Order Date Salesperson 10/09/13		Our Order Number 246868		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:YANG YICHAO X 2PAX (1RM)			0.00	0.00	
2	SFO	10/16 SAN FRANCISCO 3 DAYS TOUR				120.00	240.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	s	A/53.54				0.00	0.00
1	A	AGENT:77043				0.00	0.0
1	С	CONFIRMED BY	: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