Customer US4328

Invoice 244817



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	Terms		
09/17/13 Purchase Order Numb			Order Date		Calcanaraan		ur Ordon	Number
Purchase Order Numble		r Order Date Salesperson 09/17/13		O	Our Order Number 244789			
Quantity	Item Number			Description		Unit F	rice	Amount
1	PAX	PASSENGER:ZHAI	HANG TAIMING X 2PAX (1RM)				0.00	0.00
1	TR1	9/19 LAX TRANSFE	ER IN				60.00	60.00
1	TR1	9/22 LAX TRANSFE	ER OUT				60.00	60.00
1	A	AGENT:75980-H					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