Customer US4328

Invoice 242680



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		rms	
09/02/13						0 0 1	
	Purchase Order Numb	er	Order Date Salesperson 09/02/13		Our Order Number 242681		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:HE QIUYUE X 3PAX (1RM)				0.00	0.00
2	SFO	9/6 SAN FRANCISCO 3 DAYS TOUR				120.00	240.00
1	3RD	3RD PERSON S	URCHARGED(RCHARGED(BUY 2 GET 1 FREE)			0.00
1	s	B/37-39				0.00	0.00
1	1	6:45AM CHINAT	OWN			0.00	0.00
1	A	AGENT:74767				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	1 PMT1 PAYMENT DUES			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**

240.00 0.00 0.00

240.00