## **Invoice 248742**

## 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	St	hip Via	F.O.B. Te		erms		
11/01/13				_			
Purchase Order Number			Order Date Salesperson   11/01/13 04LT		Our Order Number 248718		
Quantity	Item Number		11/01/10	Description	OTEI	Unit Price	Amount
1	PAX	PASSENGER:ZHU RONGWANG X3(1RM)				0.00	0.00
1	HTL	11/22 HOLIDAY INN LAX HOTEL				95.00	95.00
1	A	AGENT:78176-H				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT1	PAYMENT DUES U	PON 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 95.00 0.00 0.00

95.00