Customer US4328

Invoice 247443



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	hip Via		F.O.B.		Terms		
10/16/13			Order Dete	I	Coloniaran	Our Or	N	l
	Purchase Order Numbe	r Order Date Salesperson 10/16/13				Our Order Number 247418		
Quantity	antity Item Number		Description			Unit Price		Amount
1	PAX	PASSENGER:TAN HONGYU X 8PAX (2RM)				0	.00	0.00
4	VGC	10/27 WEST GRAN	69	.00	276.00			
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0	.00	0.00
2	4TH	RCHARGE			65	.00	130.00	
1	4	8:00AM HILTON HO	OTEL, SAN (GABRIEL		0	.00	0.00
1	s	A/53-60				0	.00	0.00
1	A	AGENT:77675				0	.00	0.00
1	С	CONFIRMED BY:C	HARLENE			0	.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					.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**

406.00 0.00 0.00

406.00