Customer US4328

Invoice 245300



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.		Terms		
09/23/13								
Pui	rchase Order Numb	<u>er </u>	Order Date Salesperson 09/23/13		Our (Our Order Number 245271		
Quantity	Item Number		03/23/13	Description		Unit Pric		Amount
1 P	AX	PASSENGER:WU LIXUAN X 2PAX					0.00	0.00
1 TI	R1	9/24 LAX TRANSFER OUT				6	00.00	60.00
1 A		AGENT:76332					0.00	0.00
1 C	:	CONFIRMED B	Y:CHARLENE				0.00	0.00
1 PI	MT1	PAYMENT DUE	S UPON RECEI	PT. 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**

60.00 0.00 0.00 60.00