**Customer US4328** 

## **Invoice 243086**



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

		hip Via	p Via F.O.B.		Terms	Terms		
09/05/13  Purchase Order Number		or .	Order Date		Salesperson		ur Ordor	Number
		CI	09/05/13				Our Order Number 243087	
Quantity	Item Number			Description		Unit I	Price	Amount
1	PAX	PASSENGER:LIU BOYAN X 3PAX (1RM)					0.00	0.00
2	2 GCN 9/6 GRAND CA			NYON 3 DAYS TOUR			109.00	218.00
1	1 3RD 3RD PERSON			SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	s	B/31-33					0.00	0.00
1	1	6:45AM CHINATO	WN				0.00	0.00
1	A	AGENT:75309					0.00	0.00
1	С	CONFIRMED BY:0	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	UPON RECE	IPT. THANKS			0.00	0.00
	1	1				L		1

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

218.00 0.00 0.00

218.00