Invoice 246989

Customer US4328



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	Sh	nip Via	F.O.B. Te		erms		
10/10/13							
	Purchase Order Numbe		Order Date Salesperson 10/10/13		Our Order Number 246966		
Quantity	Item Number		107.107.10	Description		Unit Price	Amount
1	PAX	PASSENGER:CHEN YUKAN X 1PAX				0.00	0.00
1	PS	10/30 PALM SPRING ONE DAY TOUR				55.00	55.00
1	5	7:15AM COMFORT SUITES ROSEMEAD				0.00	0.00
1	A	AGENT:76633-B				0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE			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**

55.00 0.00 0.00

55.00

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