Customer US4328

Invoice 245546



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

		Ship Via	hip Via F.O.B.			Terms	Terms		
09/24/13		h	Onder Date	ı	Oalaananan	Our (0	Ni wasin a a	
Purchase Order Numb		<u>ber</u>	r Order Date Salesperson 09/24/13		Our C	Our Order Number 245518			
Quantity	Item Number			Description		Unit Price		Amount	
1	PAX	PASSENGER:DING XIAN X 2PAX					0.00	0.00	
2	ст	9/29 CITY TOUR-LOS ANGELES				6	00.00	120.00	
1	15	6:45AM BEST WE	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1	A	AGENT:76463-A					0.00	0.00	
1	С	CONFIRMED BY:	CHARLENE				0.00	0.00	
1	PMT1	PAYMENT DUES	UPON 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**

120.00 0.00 0.00

120.00