Invoice 241984

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

		ip Via F.O.B.		Terms				
08/27/13 Purchase Order Number		nor .	Order Date		Salesperson		Our Order Number	
		Jei	08/27/13 04LT			241983		
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:XU	(U YIDUO X2(1RM)				0.00	0.00
2	G1	8/27 TR-IN/GCN3/	3/TR-OUT 4 DAYS TOUR				156.96	313.92
1	D	AGENT CXL CAN	CEL 8/27 G3,	VOID#239587			0.00	0.00
1	А	AGENT:73770					0.00	0.00
1	С	CONFIRMED BY:	_YDIA				0.00	0.00
1	PMT1	PAYMENT DUES	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**

313.92 0.00 0.00

313.92