Customer US4328

Invoice 246323



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

Purchase Order Number Order Date Salesperson Our Order Number 10/02/13 246300 Quantity Item Number Description Unit Price Amount 1 PAX PASSENGER:CHEN GUIXIA X 2PAX (1RM) X (1NT) 0.00 0.0 1 HTL2 10/10-10/11 COMFORT INN, COCKATOO LAX 75.00 75.0 1 A AGENT:76525-H 0.00 0.0 1 C CONFIRMED BY:CHARLENE 0.00 0.0	Date	Sh	nip Via	F.O.B. Te		erms		
Quantity Item Number Description Unit Price Amount 1 PAX PASSENGER: CHEN GUIXIA X 2PAX (1RM) X (1NT) 0.00 0.0 1 HTL2 10/10-10/11 COMFORT INN, COCKATOO LAX 75.00 75.0 1 A AGENT:76525-H 0.00 0.0 1 C CONFIRMED BY:CHARLENE 0.00 0.0	10/02/13							
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1 HTL2 10/10-10/11 COMFORT INN, COCKATOO LAX 75.00 75.00 1 A AGENT:76525-H 0.00 0.0 1 C CONFIRMED BY:CHARLENE 0.00 0.0	Quantity	Item Number						
1 A AGENT:76525-H 0.00 0.0 1 C CONFIRMED BY:CHARLENE 0.00 0.0	1	PAX	PASSENGER:CHEN GUIXIA X 2PAX (1RM) X (1NT)				0.00	0.00
1 C CONFIRMED BY:CHARLENE 0.00 0.0	1	HTL2					75.00	75.00
	1	A	AGENT:76525-H				0.00	0.00
1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS 0.00 0.00	1	С	CONFIRMED BY:C	HARLENE			0.00	0.00
	1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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**

75.00 0.00 0.00

75.00