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	S	Ship Via		F.O.B.		Terms	
09/20/13 Purchase Order Number		or	Order Date	0	alesperson	Our Order	Number
Pulchase Order Number			09/20/13			Our Order Number 245156	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LIU	QIYUN X 2PA	NYUN X 2PAX (1RM)			0.00
2	SFO	9/23 SAN FRANCI	SCO 3 DAYS	O 3 DAYS TOUR			240.00
1	s	C/33.34				0.00	0.00
1	5	7:15AM COMFOR	T SUITES RO	SEMEAD		0.00	0.00
1	A	AGENT:76265-A				0.00	0.00
1	С	CONFIRMED BY:0	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**

240.00 0.00 0.00

240.00