## **Invoice 244582**

**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	St	nip Via	F.O.B. T		Terms	erms	
09/16/13  Purchase Order Number		or C	Order Date	و	alesperson	Our Order	Number
Fulctiase Order Number		09/16/13				Our Order Number 244554	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:KONG	NG DANYI X 2PAX			0.00	0.00
2	СТ	9/25 CITY TOUR-LOS ANGELES				60.00	120.00
1	1	6:45AM CHINATOW	/N			0.00	0.00
1	A	AGENT:76046				0.00	0.00
1	С	CONFIRMED BY:CI	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** 

120.00 0.00 0.00

120.00