## **Invoice 243104**

**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	hip Via	F.O.B.			Terms	Terms		
09/05/13  Purchase Order Numb		or.	Order Date		Salaanaraan	Our	Ordor	Number	
		or Order Date Salesperson 09/05/13			Our	Our Order Number 243105			
Quantity	Item Number			Description		Unit Price	се	Amount	
1	PAX	PASSENGER:HU YUJIA X 2PAX (1RM)					0.00	0.00	
2	SFO	9/6 SAN FRANCISCO 3 DAYS TOUR				12	20.00	240.00	
1	s	B/40.41					0.00	0.00	
1	1	6:45AM CHINATO	WN				0.00	0.00	
1	A	AGENT:75297					0.00	0.00	
1	С	CONFIRMED BY:	CHARLENE				0.00	0.00	
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** 

240.00 0.00 0.00 240.00