Invoice 243442

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. Te		rms	
09/09/13 Purchase Order Numb		or	Order Date	Col	oon oroon	Our Order	Mumbar
		ei	Order Date Salesperson 09/09/13		Our Order Number 243444		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:SHI JIE X 2PAX (1RM) X (1NT)				0.00	0.00
1	HTL5	9/9-9/10 COMFORT SUITE INN, ROSEMEAD				75.00	75.00
1	1 D CFN#303911909						0.00
2 DL		9/10 DISNEYLAND 1 DAY TOUR			95.00	190.00	
1	1 5 7:15		7:15AM COMFORT SUITES ROSEMEAD			0.00	0.00
1	1 A AGENT:75536-H		ł			0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	1 PMT1 PAYMENT D		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**

265.00 0.00 0.00

265.00