Invoice 247330

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.		Тє	Terms		
10/15/13								
Purchase Order Number			Order Date Salesperson 10/15/13 04LT		Our Order Number 247305			
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER: HUANG QINGYUAN X3(1RM)				0.00	0.00	
2	VSB4	12/16 LAS-IN/GCN/3N-LAS/SFO/US/SW/DL/LA-OUT 10 DAYS				0.00	0.00	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				295.00	295.00	
1	D	REFER TO INVOICE# 247161				0.00	0.00	
1	А	AGENT:# 77289				0.00	0.00	
1	С	CONFIRMED BY:L'	YDIA			0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. 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**

295.00 0.00 0.00

295.00