Invoice 245637

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

		Ship Via	nip Via F.O.B.			Terms	Terms		
09/25/13			Order Dete	l	Calagraman	0	Ouden	Nivershau	
	Purchase Order Numb	r <u>Order Date</u> <u>Salesperson</u> 09/25/13			Our	Our Order Number 245609			
Quantity	Item Number			Description		Unit Pri		Amount	
1	PAX	PASSENGER:ZHONG JIAJIA X 2PAX					0.00	0.00	
2	PS	10/7 PLAM SPRING ONE DAY TOUR					60.00	120.00	
1	4	8:00AM HILTON HO	OTEL, SAN (GABRIEL			0.00	0.00	
1	A	AGENT:76587					0.00	0.00	
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON 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