Customer US4328

Invoice 243017

Sea Gull Holiday 1455 Monterey Pass Rd. #210

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			Ter	ms	
09/04/13 Purchase Order Number			Order Date		Salesperson		Our Order Number	
			09/04/13				243018	
Quantity	Item Number			Description			Unit Price	Amount
1	1 PAX PASSENGER			::JIANG SHUANGCAO X 1PAX				0.00
1	СТ	9/5 CITY TOUR-LO	S ANGELES	;			60.0	60.00
1	1	8:30AM CHINATOV	/N				0.0	0.00
1	A	AGENT:75294					0.0	0.00
1	С	CONFIRMED BY:CI	HARLENE				0.0	0.00
1	PMT1	PAYMENT DUES U	PON RECE	IPT. THANKS			0.0	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**

60.00 0.00 0.00

60.00