Customer US4328

Invoice 245239



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		Ship Via			F.O.B.	Terms			
09/21/13 Purchase Order Number		ar l	Order Date		alesperson	Our Orda	Number		
i dichase Order Numbe			,1	09/21/13				Our Order Number 245211	
Quantity	Item Number		Description			Unit Price	Amount		
1	PAX		PASSENGER:ZHONG JIAJIA X 2PAX			0.00	0.00		
2	СТ		10/5 CITY TOUR-LOS ANGELES				60.00	120.00	
1	4		8:00AM HILTON HOTEL, SAN GABRIEL				0.00	0.00	
1	Α		AGENT:76340-B				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**

120.00 0.00 0.00

120.00