Customer US4328

Invoice 243394



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		hip Via	F.O.B. Te		erms		
09/07/13							
	Purchase Order Numbe		Order Date Salesperson 09/07/13		Our Order Number 243396		
Quantity	Item Number		00/01/10	Description		Unit Price	Amount
1	PAX	PASSENGER:LI YANQIU X 2PAX (1RM)				0.00	0.00
2	СТ	9/8 CITY TOUR-LOS ANGELES				60.00	120.00
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			HEIGHTS	0.00	0.00
1	A	AGENT:75403				0.00	0.00
1	С	CONFIRMED BY:CI	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES U	PON 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