Invoice 246953

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		Ship Via		F.O.B. Te				
10/10/13			Order Data		Calagraman		Over Onder	N I. mada a n
	Purchase Order Numb	er	Order Date 10/10/13		Salesperson		Our Order 2469	
Quantity	Item Number		10110110	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG CHENG X 1PAX (1RM) X (1NT)					0.00	0.00
1	HTL	10/18-10/19 HOLIDAY HOTEL LAX					85.00	85.00
1	Α	AGENT:77009-H	4				0.00	0.00
1	С	CONFIRMED B	Y:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	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**

85.00 0.00 0.00 85.00