Customer US4328

Invoice 249196



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			Ter	ms		
11/07/13 Purchase Order Number		er Order Date			Salesperson		Our Order Number		
		11/07/13				249161			
Quantity	Item Number			Description			Unit Price	Amount	
1 P	1 PAX PASSENGER:			CHEN DANGQING X 2PAX (1RM)			0.0	0.00	
2 P	PS	11/9 PALM SPRING	NG ONE DAY TOUR				55.0	110.00	
1 1		6:45AM CHINATOW	/N				0.0	0.00	
1 A	A	AGENT:78660					0.0	0.00	
1 C		CONFIRMED BY:CH	HARLENE				0.0	0.00	
1 P	PMT1	PAYMENT DUES U	PON RECEI	PT. 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**

110.00 0.00 0.00

110.00