Invoice 245575

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

		nip Via F.O.B.			Terms	Terms		
09/24/13 Purchase Order Numl		0	rdor Data		Salaanaraan		Our Ordon	Number
			Order Date Salesperson 09/24/13 04LT			Our Order Number 245547		
Quantity	Item Number			Description		U	nit Price	Amount
1	PAX	PASSENGER:YANG	JIE X2(1R	M)			0.00	0.00
1	HTL10	9/27 HOWARD JOHNSON, FULLERTON					65.00	65.00
1	Α	AGENT:76283					0.00	0.00
1	С	CONFIRMED BY:LY	DIA				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. THANKS			0.00	0.00
1	D	REFER TO INVOICE	E# 245378				0.00	0.00
		l				I		1

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

65.00 0.00 0.00

65.00