Customer US4328

Invoice 243794



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		
09/10/13 Purchase Order Number			Virdon Data		Calcanaga	Over Orden	Niversia
			Order Date Salesperson 09/10/13		Our Order Number 243757		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LIU YIBING X 2PAX (1RM)				0.00	0.00
2	PS	1/1/14 PALM SPRING ONE DAY TOUR				60.00	120.00
1	5	7:15AM COMFORT	SUITES RC	SEMEAD		0.00	0.00
1	A	AGENT:75643				0.00	0.00
1	С	CONFIRMED BY:CH	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