Invoice 241419

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	S	Ship Via		F.O.B. Te		erms	
08/23/13			Order Date		Colography	Our Orden	N I
Purchase Order Number		er	Order Date Salesperson 08/23/13 10PB		10PB	Our Order Number 241418	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI YANG X2(1RM)				0.00	0.00
2	SFO	9/5 SAN FRANCISCO 3 DAYS TOUR				100.00	200.00
1	s	A#51,52				0.00	0.00
1	12	7:30AM KNIGHT	INN ROSEME	NN ROSEMEAD			0.00
1	A	AGENT:#74443				0.00	0.00
1	С	CONFIRMED BY	:PHOEBE			0.00	0.00
1	PMT1	T1 PAYMENT DUES UPON RECEIPT. 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**

200.00 0.00 0.00 200.00