Customer US4328

Invoice 249856



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	SI	hip Via	F.O.B. Te			Ter	rms	
11/14/13 Purchase Order Number		er O	order Date		Salesperson		Our Or	der Number
			11/14/13				249817	
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:ZHEN	ZHENG SONGCHANG X 2PAX			0.	00.00	
2	СТ	1/14/14 CITY TOUR	1/14/14 CITY TOUR-LOS ANGELES				55.	00 110.00
1	8	7:15AM HOLIDAYS	INN LA MIR	RADA			0.	0.00
1	A	AGENT:79044					0.	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.	0.00
1	PMT1	PAYMENT DUES U	PON RECE	IPT. THANKS			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