Customer US4328

Invoice 244994



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		
09/19/13			Order Dete	l	Colomorous	0.07	Number 1	N I
Purchase Order Number			Order Date Salesperson 09/19/13		Our C	Our Order Number 244966		
Quantity	Item Number			Description		Unit Price		Amount
1	PAX	PASSENGER:WEN	EN GUONU X 2PAX				0.00	0.00
2	СТ	10/9 CITY TOUR-LOS ANGELES				6	0.00	120.00
1	1	8:30AM CHINATOV	VN				0.00	0.00
1	A	AGENT:76184-A					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	IPON 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