**Customer US4328** 

## **Invoice 244923**



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.			Terms	Terms		
09/18/13		-	Data Data	I	Calagrana	0	- Oud	Nivershau
Purchase Order Numb		r Order Date Salesperson 09/18/13		Ou	Our Order Number 244895			
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:ZHAN	HANG SHAODONG X 1PAX				0.00	0.00
1	PS	9/20 PALM SPRING ONE DAY TOUR					60.00	60.00
1	1	6:45AM CHINATOV	VN				0.00	0.00
1	A	AGENT:76208					0.00	0.00
1	С	CONFIRMED BY:CI	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** 

60.00 0.00 0.00 60.00