Customer US4328

Invoice 244648



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.			Ter	<u>Ferms</u>			
09/16/13 Purchase Order Number			adan Data	l	Calagramana	-	0	Onder	N I
Purchase Order Numbe		Order Date Salesperson 09/16/13			Our Order Number 244620				
Quantity	Item Number			Description			Unit Pri		Amount
1 PA	X	PASSENGER:WANG	/ANG SHANYONG X 2PAX (1RM) X (1NT)					0.00	0.00
1 HT	L8	9/30-10/1 HOLIDAY INN, LA MIRAD						65.00	65.00
1 A		AGENT:75985-H						0.00	0.00
1 C		CONFIRMED BY:CH	HARLENE					0.00	0.00
1 PM	1T1	PAYMENT DUES UP	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**

65.00 0.00 0.00

65.00