**Customer US4328** 

## **Invoice 245345**



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

		ip Via F.O.B.			Ter	Terms			
09/23/13		- 0	rder Dete	l	Calcananan		0	Ondon	N I
Purchase Order Number			Order Date Salesperson 09/23/13			Our Order Number 245317			
Quantity	Item Number			Description			Unit Pri		Amount
1 PAX	PASSENGER:WANG	ASSENGER:WANG YIFEI X 1PAX					0.00	0.00	
1 PS		9/25 PALM SPRING	ING ONE DAY TOUR			(	60.00	60.00	
1 A		AGENT:76390						0.00	0.00
1 C		CONFIRMED BY:CH	IARLENE					0.00	0.00
1 PM	T1	PAYMENT DUES UF	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

Page