**Customer US4328** 

## **Invoice 249096**



1455 Monterey Pass Rd. #210 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	Ship Via		F.O.B. Te		Tern	ns		
11/06/13			Order Bets		Calcanaraan		Our Order	Mumbar
Purchase Order Number			Order Date Salesperson 11/06/13			Our Order Number 249061		
Quantity I	tem Number			Description			Unit Price	Amount
1 PAX	Р	PASSENGER:LI XIAOJUN X 2PAX					0.00	0.00
2 CT	1	11/11 CITY TOUR-LOS ANGELES					55.00	110.00
1 15	6	3:45AM BEST WE	STERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1 A	A	AGENT:78622					0.00	0.00
1 C	C	CONFIRMED BY:	CHARLENE				0.00	0.00
1 PMT1	1 P	PAYMENT DUES	UPON RECEI	PT. 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** 

110.00 0.00 0.00

110.00