Customer US4328

Invoice 249982



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 | | erms | |
|-----------------------|---------------------------------------|---------------------------------------|---------------------------------|------------|----------------------------|--------|--------|
| 11/15/13 | | | | | | | |
| Purchase Order Number | | er | Order Date Salesperson 11/15/13 | | Our Order Number 249942 | | |
| Quantity | Item Number | Description | | Unit Price | Amount | | |
| 1 | PAX | PASSENGER:LI YUN X 1PAX (1RM) X (1NT) | | | 0.00 | 0.00 | |
| 1 | HTL7 | 11/17-11/18 PACIFIC PALM GOLF RESORT | | | | 109.00 | 109.00 |
| 1 | A | AGENT:78684-H | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY | Y:CHARLENE | HARLENE | | | 0.00 |
| 1 | 1 PMT1 PAYMENT DUES UPON RECEIPT. THA | | | | | 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**

109.00 0.00 0.00 109.00

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