Customer US4328

Invoice 248307



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.			Term	erms			
10/28/13		0	nder Dete	l	Calcananan		O. 17 (N I complete and
Purchase Order Numb		Order Date Salesperson 10/28/13			Our Order Number 248287				
Quantity	Item Number			Description			Unit Price		Amount
1	PAX	PASSENGER:ZHOU	J ZHIHONG	X 2PAX				0.00	0.00
2	PS	10/29 PALM SPRING ONE DAY TOUR					5	5.00	110.00
1	5	7:15AM COMFORT	SUITES RO	SEMEAD				0.00	0.00
1	A	AGENT:78153						0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE					0.00	0.00
1	PMT1	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**

110.00 0.00 0.00

110.00