## **Invoice 243928**

**Customer US4328** 



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	S	hip Via	F.O.B.			Terms		
09/11/13  Purchase Order Numb		er C	Order Date		Salesperson	Our	Order	Number
		SI C	09/11/13			Our	Our Order Number 243898	
Quantity	Item Number			Description		Unit Pri	се	Amount
1	PAX	PASSENGER:WAN	IG YIFAN X	2PAX (1RM)			0.00	0.00
2	SFO	9/22 SAN FRANCISCO 3 DAYS TOUR					00.00	200.00
1	4	8:00AM HILTON HO	OTEL, SAN (	GABRIEL			0.00	0.00
1	A	AGENT:75734					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	IPON RECE	IPT. THANKS			0.00	0.00
	ı.	L						

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 200.00 0.00 0.00

200.00