## **Invoice 241824**

**Customer US4328** 



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	St	hip Via	F.O.B.		Те	Terms	
08/26/13			<u> </u>				
Purchase Order Number			Order Date Salesperson   08/26/13 10PB		Our Order Number 241823		
Quantity	Item Number		00/20/13	Description	101 B	Unit Price	Amount
1	PAX	PASSENGER:WANG WENTING X3(1RM)				0.00	0.00
1	HTL2	9/29 1NT EXTRA COMFORT INN, COCKATOO LAX				85.00	85.00
1	A	AGENT:#73731-H				0.00	0.00
1	С	CONFIRMED BY:PH	HOEBE			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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** 

85.00 0.00 0.00

85.00