Customer US4328

Invoice 244103



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	Ship Via		F.O.B. Te		rms	
09/12/13	Dunah as a Oudan Nivesh		Order Date	Cal		Our Order	Nivershau
	Purchase Order Numb	<u> Der </u>	Order Date Salesperson 09/12/13		Our Order Number 244074		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WU YUEJIA X 4PAX (1RM)				0.00	0.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 4TH 4TH PERSON SI			JRCHARGE			100.00
1 S A/3		A/38-41	A/38-41			0.00	0.00
1	1 4 8:00AM HILTON H			GABRIEL		0.00	0.00
1	1 A AGENT:75777					0.00	0.00
1	1 C CONFIRMED BY:		CHARLENE			0.00	0.00
1	1 PMT1 PAYMENT DUES UF			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**

100.00 0.00 0.00

100.00