## **Invoice 244935**

## 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	SI	Ship Via		F.O.B.		erms	
09/18/13  Purchase Order Number		or.	Order Date	9	alesperson	Our Order	Number
	urchase Order Number	51 	09/18/13 10PB		244907		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HUANG ZUXIANG X2(1RM)				0.00	0.00
2	VSB1	9/24 LAS-IN/GAN/3N-LAS/SFO/LA-OUT 7 DAYS				315.36	630.72
2	HTL2	9/30-10/2 2NTS COMFORT INN, COCKATOO LA				75.00	150.00
1	А	AGENT:#76049-	В				0.00
1	1 C CONFIRMED BY:			PHOEBE			0.00
1	C28	ON			0.00	0.00	
1	1 PMT1 PAYMENT DUES UPON RECEIPT. I			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 780.72 0.00 0.00

780.72