Invoice 248322

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	nip Via	F.O.B. Te			Ter	ms	
10/28/13	Purchase Order Numbe	0.5	rdor Data		Calcanaraan		Our Ore	lar Number
	Purchase Order Numbe		Order Date Salesperson 10/28/13			Our Order Number 248301		
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:CHEN YUKAN X 1PAX					0.0	0.00
1	TR1	10/30 LAX TRANSFER OUT (TO COMFORT INN LAX)					50.0	50.00
1	A	AGENT:76633-B					0.0	0.00
1	С	CONFIRMED BY:CH	IARLENE				0.0	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					0.0	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**

50.00 0.00 0.00 50.00