## Invoice 239394

## 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

		ip Via F.O.B.		Terms				
08/10/13  Purchase Order Number		uor.	Order Date		Salesperson	0	Order	Number
Purchase Order Number			08/10/13 04LT			Oui	Our Order Number 239390	
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:HE GUANMING X1					0.00	0.00
1	1 CT 8/12 CITY TOUF			LOS ANGELES			60.00	60.00
1	1	8:30AM CHINATO	WN				0.00	0.00
1	A	AGENT:73682					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES I	UPON RECEI	PT. 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 60.00 0.00 0.00 60.00

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