Customer US4328

Invoice 243505



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

09/09/13 Purchase Ord		I	F.O.B. Te			
	der Number I Oi	rder Date	9	Salesperson	Our Order	Number
T dictiase Order Number		09/09/13		Salesperson	243507	
Quantity Item Nu	umber		Description		Unit Price	Amount
1 PAX	PASSENGER:WANG SHANGYONG X 2PAX (1RM) X (1NT)			X (1NT)	0.00	0.00
1 HTL8	9/29-9/30 HOLIDAY	9/29-9/30 HOLIDAY INN, LA MIRADA			65.00	65.00
1 A	AGENT:74910-H	AGENT:74910-H				0.00
1 C	CONFIRMED BY:CHARLENE				0.00	0.00
1 PMT1	PAYMENT DUES UP	PON 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**

65.00 0.00 0.00

65.00