Invoice 248515

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

		ip Via F.O.B.			Teri	Terms			
10/30/13 Purchase Order Number		or C	Order Date		Salesperson		Our Or	rdor N	lumbor
	Purchase Order Number	EI C	Order Date Salesperson 10/30/13 04LT				Our Order Number 248495		
Quantity	Item Number			Description			Unit Price		Amount
1	PAX	PASSENGER:CAL	AI JINGWEI X2(1RM)			0	.00	0.00	
2	HTL2	1/6,7 2NTS COMFO	FORT INN, COCKATOO LAX			75	.00	150.00	
1	A	AGENT:# 77951					0	.00	0.00
1	С	CONFIRMED BY:LY	YDIA				0	.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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**

150.00 0.00 0.00 150.00