Customer US4328

Invoice 229577



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	S	Ship Via		F.O.B. Te		ms	
06/13/13	Dunah as a Oudan Nivesh		Order Date	Cologram		Our Order	Niversham
	Purchase Order Numb	<u> Der </u>	Order Date Salesperson 06/13/13		Our Order Number 229574		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:CHEN FENGHSIEN X 3PAX (1RM)				0.00	0.00
2	SFO	6/28 SAN FRANCISCO 3 DAYS TOUR				120.00	240.00
1	1 3RD 3RD PERSON SU			JRCHARGED(BUY 2 GET 1 FREE)			0.00
1	s	C/50-52				0.00	0.00
1	8	7:15AM HOLIDA	YS INN LA MIR	RADA		0.00	0.00
1	A	AGENT:65293				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	1 PMT1 PAYMENT DUE			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**

240.00 0.00 0.00

240.00