Customer US4328

Invoice 219606



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		
04/17/13 Purchase Order Number			Order Date Sal 04/17/13		Salesperson		Our Order Number 219610	
Quantity	Quantity Item Number		Description				Unit Price	Amount
1	PAX	PASSENGER:MA S	A SHANSHAN X 3PAX			0.0	0.00	
3	PS	5/25 PALM SPRING	NG ONE DAY TOUR			60.0	180.00	
1	8	8:40AM HOLIDAYS	INN LA MIR	RADA			0.0	0.00
1	A	AGENT:64880-C					0.0	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.0	0.00
1	PMT1	PAYMENT DUES U	PON RECE	IPT. 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**

180.00 0.00 0.00 180.00