Invoice 239376

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

Date	S	Ship Via		F.O.B. Te		erms	
08/10/13 Purchase Order Number		or.	Order Date		Salesperson	Our Order	Number
		eı	08/10/13 04LT		Our Order Number 239372		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG ZHE X2				0.00	0.00
2	PS	8/19 PALM SPRING ONE DAY TOUR				60.00	120.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	A	AGENT:73642-E	3				0.00
1	С	:LYDIA			0.00	0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					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 120.00 0.00 0.00

120.00