Customer US4328

Invoice 229378



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		hip Via	F.O.B.		Terms	Terms		
06/12/13				1				
Purchase Order Number			Order Date Salesperson		Our (Our Order Number		
Overstitu	Item Number	06/12/13				229373		
Quantity	item Number			Description		Unit Pric	е	Amount
1	PAX	PASSENGER:JIN XIN X 4PAX (1RM)					0.00	0.00
2	SFO	6/16 SAN FRANCISCO 3 DAYS TOUR				10	00.00	200.00
1	3RD	3RD PERSON S	D PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	4TH	4TH PERSON SURCHARGE				7	75.00	75.00
1	1 S B/41-43						0.00	0.00
1	1 4 7:45AM HILTON HOTEL,			GABRIEL			0.00	0.00
1	A					0.00	0.00	
1	С	Y:CHARLENE				0.00	0.00	
1	1 PMT1 PAYMENT DUES			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**

275.00 0.00 0.00

275.00