Invoice 211439

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	SI	Ship Via		F.O.B. Te		erms	
02/07/13			0 1 0 1	ı			
Purchase Order Number		er	Order Date Salesperson 02/07/13 10PB		Our Order Number 211443		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG GUAN X2				0.00	0.00
2	СТ	2/9/13 CITY TOUR-LOS ANGELES				60.00	120.00
1	27	HOWARD JOHNSON INN- 8:30AM/CT.				0.00	0.00
1	A AGENT:#62966				0.00	0.00	
1	1 C CONFIRMED BY:PHOEBE				0.00	0.00	
1	PMT1	1 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