Customer US4328

Invoice 211976



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	
02/13/13 Purchase Order Numb		or	Order Date		Salesperson	Our Order	Number
Pulchase Order Number		ei ei	02/13/13 04LT		Our Order Number 211986		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:GUO LIN X3(2AD, 1CH)				0.00	0.00
2	PS	3/3 PALM SPRING ONE DAY TOUR				60.00	120.00
1	PS	3/3 PALM SPRIM	NG ONE DAY T	NE DAY TOUR FOR 1CHILD			55.00
1	4	7:45AM HILTON	HOTEL, SAN (OTEL, SAN GABRIEL			0.00
1	A	AGENT:# 63014					0.00
1	С	CONFIRMED BY	Y:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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**

175.00 0.00 0.00

175.00