Invoice 210673

Customer US4328



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	
01/30/13 Purchase Order Num		or	Order Date		Salesperson	Our Order	Number
		Ξ Ι	01/30/13 10PB		Our Order Number 210679		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:XU CAN X3				0.00	0.00
3	PS	2/3/13 PALM SPRING ONE DAY TOUR				60.00	180.00
1	22	CHINATOWN - 6:45AM/PS				0.00	0.00
1	1 A AGENT:#62707					0.00	0.00
1	1 C CONFIRMED BY:PHO					0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS					0.00	0.00
l							

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