Invoice 219371

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	St	hip Via	F.O.B. Te		erms		
04/16/13 Purchase Order Number				ı		0.0.1	
		Order Date Salesperson 04/16/13 04LT		Our Order Number 219374			
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU YE X2(1RM)				0.00	0.00
1	TR1	5/10 LAX TRANSFER OUT				60.00	60.00
1	A	AGENT:64254-C				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	IPT. THANKS		0.00	0.00	
1	D	AGENT ADD TRANSFER OUT, REFER TO INVOICE# 218157					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**

60.00 0.00 0.00

60.00