Customer US4328

Invoice 216158



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	
03/23/13 Purchase Order Numb			Order Date		Colonaran	Over Orden	N I
		er	Order Date Salesperson 03/23/13		Our Order Number 216157		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LIU YIYUN X 2PAX (1RM)			0.00	0.00	
2	SFO	3/27 SAN FRANCISCO 3 DAYS TOUR				110.00	220.00
1	s	F/35, 36				0.00	0.00
1	6	7:15AM 99 RAN	CH MARKET, A	RCADIA		0.00	0.00
1	A	AGENT:64577				0.00	0.00
1	С	CONFIRMED BY	Y:CHARLENE			0.00	0.00
1	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**

220.00 0.00 0.00

220.00