Customer US4328

Invoice 229855



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		hip Via		F.O.B.		Terms		
06/15/13 Purchase Order Numb		or	Order Date		Calcanaraan	0	r Ordon	Number
		r Order Date Salesperson 06/15/13			Ou	Our Order Number 229851		
Quantity	Item Number			Description		Unit P		Amount
1	PAX	PASSENGER:BAO	JIE X 3PAX				0.00	0.00
3	СТ	6/18 CITY TOUR-LOS ANGELES					60.00	180.00
1	8	7:15AM HOLIDAYS	INN LA MIR	ADA			0.00	0.00
1	A	AGENT:69611					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	IPON RECE	IPT. THANKS			0.00	0.00
1								İ

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