Customer US4328

Invoice 221580



1455 Monterey Pass Rd. #210 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	
04/29/13		-		_	ļ		
Purchase Order Numb		er	Order Date Salesperson 04/29/13		Salesperson	Our Order Number 221586	
Quantity	Item Number		04/25/10	Description		Unit Price	Amount
1	PAX	PASSENGER:WU YINGXIA X 3PAX (1RM)				0.00	0.00
2	SFO	5/1 SAN FRANCISCO 3 DAYS TOUR				120.00	240.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	s	D/13.14.17				0.00	0.00
1	18	6:30AM 99 RANCH MARKET IRVINE				0.00	0.00
1	A	AGENT:66534				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			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**

240.00 0.00 0.00

240.00