Customer US4328

Invoice 214723



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	Ship Via	Ship Via F.O.B.		Te	Terms	
03/12/13	hase Order Number	Order Date Salesperson		ploenoreon	Our Order Number	
- Fulci	nase Order Number	03/12/13 10PB		214721		
Quantity	Item Number		Description		Unit Price	Amount
1 PAX	C PASSENGEI	R:LIU YING YING)	J YING YING X 3			0.00
3 CT	5/7 CITY TOUR-LOS ANGELES				60.00	180.00
1 10	7:00AM HOV	7:00AM HOWARD JOHNSON HOTEL, FULLERTON			0.00	0.00
1 A	AGENT:#641	117			0.00	0.00
1 C	CONFIRMED	D BY:MARS			0.00	0.00
1 PMT	T1 PAYMENT D	UES UPON RECE	IPT. 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**

180.00 0.00 0.00

180.00