Invoice 600449

Customer US4328



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	Sh	nip Via	F.O.B.		erms		
01/06/14			D-4-	1		Our Orde	- Nicoralis
	Purchase Order Numbe		Order Date Salesperson 01/06/14		Our Order Number 600449		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG PING X2(1RM)				0.00	0.00
2	SG2	1/29 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				375.70	751.40
3	HTL1	UPGRADE THE WEST	WESTIN BONAVENTURE HOTLE & SUITES LOS ANGELES			90.00	270.00
1	C35	5% COMMISSION			0.00	0.00	
1	А	AGENT:#81601				0.00	0.00
1	С	CONFIRMED BY:PHYL	LIS			0.00	0.00
1	PMT1	PAYMENT DUES UPO	N 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 1021.40 0.00 0.00

1021.40