Invoice 228780

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

		nip Via F.O.B.			Teri	erms			
06/10/13			-day Data		0.1		0	Onder	Ni. araban
	Purchase Order Number	Order Date Salesperson 06/10/13				Our Order Number 228775			
Quantity	Item Number		007 107 10	Description			Unit Pric		Amount
1	PAX	PASSENGER:LEI Y	OUFANG X	2PAX				0.00	0.00
2	PS	10/1 PALM SPRING ONE DAY TOUR					6	30.00	120.00
1	8	8:40AM HOLIDAYS	INN LA MIF	RADA				0.00	0.00
1	A	AGENT:68850-A						0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE					0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. THANKS				0.00	0.00
1									

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 120.00 0.00 0.00

120.00