Customer US4328

Invoice 215029



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 F.O.B.		Terms	Terms			
03/14/13							0.1	
Purchase Order Numb		oer	Order Date Salesperson 03/14/13 10PB		Ou	Our Order Number 215028		
Quantity	Item Number		00/14/10	Description	101 B	Unit Pr		Amount
1	PAX	PASSENGER:WA	ANG HUI PING X1				0.00	0.00
1	СТ	3/16 CITY TOUR-LOS ANGELES					60.00	60.00
1	29	COMFORT SUITES ROSEMEAD-9/45AM/CT.					0.00	0.00
1	A	AGENT:#64222-A					0.00	0.00
1	С	CONFIRMED BY:	PHOEBE				0.00	0.00
1	PMT1	PAYMENT DUES	UPON RECE	PT. 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**

60.00 0.00 0.00 60.00

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