Customer US4328

Invoice 219817



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.			Ter	Terms			
04/18/13				ı		-			
Purchase Order Number		Order Date Salesperson 04/18/13			Our Order Number 219821				
Quantity Item Number			04/10/13	Description			Unit Pric		Amount
Quantity	nem ramber			Description			Offic Pric	æ	Amount
1	PAX	PASSENGER:ZHOU	SENGER:ZHOU YAQIANG X 2PAX					0.00	0.00
2	СТ	6/27 CITY TOUR-LOS ANGELES				6	30.00	120.00	
1	5	7:15AM COMFORT SUITES ROSEMEAD					0.00	0.00	
1	A	AGENT:65870-A						0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE					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**

120.00 0.00 0.00

120.00