Invoice 240490

Customer US4328



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	ip Via F.O.B. Te			erms	
08/17/13	ase Order Number	Order Date	90	alesperson	Our Order	Number
Fuicile	ase Order Number	08/17/13 10PB		Our Order Number 240488		
Quantity I	Item Number		Description		Unit Price	Amount
1 PAX	1 PAX PASSENGER:QIN SHU FANG X1				0.00	0.00
1 PS	8/19 PALM SPRI	8/19 PALM SPRING ONE DAY TOUR			60.00	60.00
1 25	8:15AM DOUBLE	8:15AM DOUBLE TREE BY HILTON SANTA ANA				0.00
1 A	AGENT:#74063				0.00	0.00
1 C	CONFIRMED BY	:PHOEBE			0.00	0.00
1 PMT	1 PAYMENT DUES	S 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**

60.00 0.00 0.00

60.00