Invoice 231929

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	S	Ship Via		F.O.B. Te		erms	
06/26/13 Purchase Order Numb		or.	Order Date	C	Valaanaraan	Our Order	Mumbar
		31 	Order Date Salesperson 06/26/13 04LT		Our Order Number 231927		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MA QING X6(3RMS)				0.00	0.00
2	S3	7/31 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR				0.00	0.00
1	TR1	7/31 LATE PICK UP LAX TRANSFER				50.00	50.00
1	A					0.00	
1	1 D REFERT TO INVO			DICE# 226997			0.00
1	С	:LYDIA			0.00	0.00	
1	1 PMT1 PAYMENT DUES UPON RECEIPT. T					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**

50.00 0.00 0.00 50.00