Customer US4328

Invoice 218794



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. To			Terms			
04/11/13				ı			0 1	
	Purchase Order Numb	Order Date Salesperson 04/11/13			Ou	Our Order Number 218791		
Quantity	Item Number		0-111110	Description		Unit P		Amount
1	PAX	PASSENGER:ZHU I	PASSENGER:ZHU HONGMEI X 3PAX				0.00	0.00
3	СТ	4/24 CITY TOUR-LO	S ANGELE	S			60.00	180.00
1	1	6:45AM CHINATOW	'N				0.00	0.00
1	А	AGENT:65303-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
i							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**

180.00 0.00 0.00 180.00