Invoice 223008

Customer US4328



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

Date		ip Via F.O.B. Te			erms		
05/07/13 Purchase Order Number		er O	rder Date	S	alesperson	Our Order	Number
T dronage Graci Number			05/07/13			223016	
Quantity	Item Number			Description		Unit Price	Amount
1 P.	PASSENGER:ZHANG YIZHONG X 2PAX				0.00	0.00	
2 C	T	7/6 CITY TOUR-LOS	S ANGELES	;		60.00	120.00
1 8	•	7:15AM HOLIDAYS	INN LA MIR	ADA		0.00	0.00
1 A	\	AGENT:66996				0.00	0.00
1 C		CONFIRMED BY:CH	HARLENE			0.00	0.00
1 P	PMT1	PAYMENT DUES U	PON RECEI	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 120.00 0.00 0.00

120.00