Invoice 600343

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	
01/04/14							
	Purchase Order Numb	oer	Order Date Salesperson 01/04/14		Our Order Number 600343		
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:SONG XIA X 3PAX (1RM)				0.00	0.00
2	SFO	1/30 SAN FRANCISCO 3 DAYS TOUR				100.00	200.00
1	3RD	3RD PERSON S	URCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	1 S		A/45-47			0.00	0.00
1	1 15 6:45AM BE		TWESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	1 A AGENT:81732-E				0.00	0.00	
1	1 C CONFIRMED E		Y:CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUE	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**

200.00 0.00 0.00 200.00