Invoice 222295

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

		nip Via F.O.B.			Terms	Terms		
05/02/13			Ouden Date		0.1	0	01	Niconale
Purchase Order Numb		oer	r Order Date Salesperson 05/02/13		Our	Our Order Number 222303		
Quantity	Item Number			Description		Unit Pri		Amount
1	PAX	PASSENGER:GAO ZHILING X 4PAX					0.00	0.00
4	PS	7/1 PALM SPRING ONE DAY TOUR					60.00	240.00
1	1	6:50AM CHINATOWN					0.00	0.00
1	A	AGENT:66770-A					0.00	0.00
1	С	CONFIRMED BY:	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES	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 240.00 0.00 0.00

240.00