Customer US4328

Invoice 226588



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		Ship Via		F.O.B. Te		erms	
05/28/13 Purchase Order Number		ner O	Order Date	S	alesperson	Our Order	Number
T dionase order Number			05/28/13			226583	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:YANG CHUAN X 3PAX (1RM)				0.00	0.00
2	SFO	6/4 SAN FRANCISCO 3 DAYS TOUR				100.00	200.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	S	A/49-51				0.00	0.00
1	4	7:45AM HILTON HO	OTEL, SAN	GABRIEL		0.00	0.00
1	Α	AGENT:68446				0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECE	IPT. THANKS		0.00	0.00
	1	L					

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