Invoice 209323

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	
01/15/13 Purchase Order Numb		o.,	Order Data		Calcanaraan	Our Orden	Number
		er	Order Date Salesperson 01/15/13 10PB		Our Order Number 209329		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZENG ZHI YUAN X1(1RM)				0.00	0.00
1	SFO	1/16/13 SAN FRANCISCO 3 DAYS TOUR				110.00	110.00
2	HTLS	SINGLE ROOM	SUPPLEMENT	JPPLEMENT			80.00
1	1 S B#48						0.00
1	18 6:30AM 99 RANCH MARKET IRVINE			VINE		0.00	0.00
1	A	AGENT:#62288				0.00	0.00
1	С	CONFIRMED BY	:PHOEBE	DEBE		0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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**

190.00 0.00 0.00 190.00