Invoice 231361

Customer US4328

Sea Gull Holiday 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	S	Ship Via		F.O.B. Te		Terms	erms	
06/24/13				ı				
Purchase Order Numb		er	Order Date Salesperson 06/24/13			Our Order Number 231356		
Quantity	Item Number		00/24/10	Description		Unit Price	Amount	
1	PAX	PASSENGER:CHEN CHUN X 2PAX				0.00	0.00	
2	СТ	6/28 CITY TOUR-LOS ANGELES				60.00	120.00	
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1	A	AGENT:70213				0.00	0.00	
1	С	CONFIRMED BY:CHARLENE				0.00	0.00	
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**

120.00 0.00 0.00

120.00