Customer US4328

Invoice 223273



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

		ip Via F.O.B.			Tei	erms			
05/08/13 Purchase Order Number		ur O	rdor Date		Salosporson		Our	Ordor	Number
Puichase Order Numbe			Order Date Salesperson 05/08/13			Our Order Number 223280			
Quantity	Item Number			Description			Unit Pric		Amount
1 PAX	1 PAX PASSEN			SSENGER:SUN JUNTAO X 3PAX				0.00	0.00
3 CT		7/14 CITY TOUR-LO	R-LOS ANGELES			6	30.00	180.00	
1 A		AGENT:67171						0.00	0.00
1 C		CONFIRMED BY:CH	HARLENE					0.00	0.00
1 PM	IT1	PAYMENT DUES UF	PON 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**

180.00 0.00 0.00 180.00