Customer US4328

Invoice 223880



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			
05/13/13	0 1 11 1			0.01		
Purchase Order Number		Order Date 05/13/13			Our Order Number 223887	
Quantity	Item Number	,	Description	Unit Price	Amount	
1 PAX	PASSENGI	PASSENGER:ZHOU XIANG X 2PAX			0.00	
2 PS	5/14 PALM	5/14 PALM SPRING ONE DAY TOUR			120.00	
1 4	7:45AM HIL	7:45AM HILTON HOTEL, SAN GABRIEL			0.00	
1 A	1 A AGENT:67370			0.00	0.00	
1 C	CONFIRME	D BY:CHARLENE		0.00	0.00	
1 PMT	1 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**

120.00 0.00 0.00 120.00

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