Customer US4328

Invoice 222355



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.		Term	1S	
05/03/13			Out on Data		0.1		Over Overlan	Nicosale a se
	Purchase Order Numb	r Order Date Salesperson 05/03/13				Our Order Number 222363		
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:HE S	E SHUANG X 1PAX				0.00	0.00
1	ст	5/6 CITY TOUR-LOS ANGELES					60.00	60.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL					0.00	0.00
1	A	AGENT:66818					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	IPT. THANKS			0.00	0.00
	<u> </u>							

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

60.00 0.00 0.00 60.00