Customer US4328

Invoice 228805



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	Ship Via		F.O.B. 1		Terms		
06/10/13							N
Pu	ırchase Order Numb	er	Order Date Salesperson 06/10/13 04LT			Our Order Number 228799	
Quantity	Item Number			escription		Unit Price	Amount
1 P.	'AX	PASSENGER:X	U ZHENJIN X1(1RM)			0.00	0.00
2 F	MB	6/11 SFO/YELLOWSTONE/MT.RUSHMORE 10 DAYS(SFO-IN)				0.00	0.00
1 T	R1	6/11 LATE PICK	UP SFO TRANSFER			50.00	50.0
1 D)	REFER TO INV	DICE# 227657			0.00	0.0
1 A		AGENT:68666-E	3			0.00	0.0
1 C	;	CONFIRMED BY	Y: LYDIA			0.00	0.0
1 P	PMT1	PAYMENT DUE	S UPON RECEIPT. T	HANKS		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

50.00 0.00 0.00

50.00