Customer US4328

Invoice 600110



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			
01/02/14							
	Purchase Order Numb	oer	Order Date Salesperson 01/02/14			Our Order Number 600110	
Quantity	Item Number		01/02/	Description	Unit Price	Amount	
1	PAX	PASSENGER:LI JIANDA X 1PAX (1RM)			0.00	0.00	
1	SFO	1/4/14 SAN FRANCISCO 3 DAYS TOUR			100.00	100.00	
2	2 HTLS SINGLE ROOM S				40.00	80.00	
1	s	B/36			0.00	0.00	
1	1 18 6:30AM 99 RANG		CH MARKET IR	VINE	0.00	0.00	
1	1 A AGENT:81571				0.00	0.00	
1	С	CONFIRMED BY	CHARLENE		0.00	0.00	
1	1 PMT1 PAYMENT DUES UPON RECEIPT.			IPT. THANKS	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**

180.00 0.00 0.00

180.00