Invoice 600220

Customer US4328



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

		nip Via F.O.B.			Ter	erms			
01/03/14				ı					
	Purchase Order Number	Order Date Salesperson 01/03/14				Our Order Number 600220			
Quantity Item Number		Description				Unit Price		Amount	
				Description				_	
1	PAX	PASSENGER:CHEN	MIN X 2PA	λX			0	0.00	0.00
2	PS	1/4/14 PALM SPRING ONE DAY TOUR					55	5.00	110.00
1	4	8:00AM HILTON HO	TEL, SAN	GABRIEL			0	0.00	0.00
1	A	AGENT:81736					0	0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0	0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. THANKS			0	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 110.00 0.00 0.00

110.00