Customer US4328

Invoice 228662



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		rms	
06/08/13			Order Dete	0-1-		Over Order	Nicosale a s
	Purchase Order Numb	er	Order Date Salesperson 06/08/13		Our Order Number 228655		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:HAN XIAOXIA X 1PAX				0.00	0.00
1	PS	6/13 PALM SPRING ONE DAY TOUR				60.00	60.00
1	12	7:30AM KNIGHT INN ROSEMEAD				0.00	0.00
1	1 A AGENT:69152					0.00	0.00
1	1 C CONFIRMED BY:C					0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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**

60.00 0.00 0.00 60.00