Invoice 210967

Customer US4328



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		hip Via	F.O.B.			Terms	erms	
02/03/13		or 1 /	Order Deta		Calcanaraan		Our Orden	Number
	Purchase Order Numb	er	Order Date Salesperson 02/03/13 10PB			Our Order Number 210974		
Quantity	Item Number			Description		- 1	Unit Price	Amount
1	PAX	PASSENGER:BAO	AO PING X2(1RM)				0.00	0.00
2	SFO	2/6/13 SAN FRANC	CISCO 3 DAY	'S TOUR			110.00	220.00
1	s	D#33,34					0.00	0.00
1	1	6:45AM CHINATO\	WN				0.00	0.00
1	A	AGENT:#62822-A					0.00	0.00
1	С	CONFIRMED BY:P	HOEBE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	IPT. 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**

220.00 0.00 0.00

220.00