Invoice 211593

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	S	Ship Via		F.O.B. To		erms	
02/08/13 Purchase Order Number		ar.	Order Date	C	Salesperson	Our Order	Number
		51 	02/08/13 10PB		211596		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIN ZHEN HUA X2(1RM)				0.00	0.00
2	FSG2	2/9/13 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR				418.50	837.00
1	HTL2	2/15/13 1NT EXTRA COMFORT INN, COCKATOO LAX				75.00	75.00
1	А	AGENT:#62980					0.00
1	1 C CONFIRMED BY:			PHOEBE			0.00
1	C25	ON			0.00	0.00	
1	1 PMT1 PAYMENT DUES U			IPT. THANKS		0.00	0.00
						<u> </u>	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

912.00 0.00 0.00

912.00