Invoice 600067

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

Date	S	Ship Via	F.O.B. Te			Term	rms	
01/02/14 Purchase Order Number		ner C	Order Date		Salesperson		Our Order	Number
			01/02/14				Our Order Number 600067	
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:FENG	ENG BAIQIANG X 2PAX (1RM)				0.00	0.00
2	SFO	1/4/14 SAN FRANC	ISCO 3 DAY	'S TOUR			100.00	200.00
1	s	B/31.32					0.00	0.00
1	4	8:00AM HILTON HO	OTEL, SAN (GABRIEL			0.00	0.00
1	A	AGENT:81591					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	IPON 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 200.00 0.00 0.00

200.00