Customer US4328

Invoice 230275



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	SI	Ship Via		F.O.B. Te		erms	
06/17/13		<u> </u>					
Purchase Order Numb		er	Order Date Salesperson 06/17/13		Our Order Number 230271		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHANG XIN X 4PAX (1RM)				0.00	0.00
2	SFO	6/20 SAN FRANCISCO 3 DAYS TOUR				100.00	200.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 4TH 4TH PERSON			SURCHARGE			75.00
1	1 S B/33.34.57.58						0.00
1	1 18 6:30AM 99 RANCH			RVINE		0.00	0.00
1	1 A AGENT:69752-A						0.00
1	С	:CHARLENE			0.00	0.00	
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**

275.00 0.00 0.00

275.00