Invoice 225701

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		rms	
05/22/13						0 0 1	
	Purchase Order Number	er	Order Date Salesperson 05/22/13		Our Order Number 225710		
Quantity	Item Number		00,22,10	Description		Unit Price	Amount
1	PAX	PASSENGER:WU QIUSHENG X 2PAX (1RM)				0.00	0.00
2	SFO	5/28 SAN FRANCISCO 3 DAYS TOUR				100.00	200.00
1	s	A/51.52					0.00
1	4	7:45AM HILTON	HOTEL, SAN O	GABRIEL		0.00	0.0
1	A	AGENT:68054				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	1 PMT1 PAYMENT DUE		S UPON 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