Customer US4328

Invoice 215025



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

Sh	nip Via	F.O.B.		Terms	Terms		
Purchase Order Number						Our Order Number 215024	
Item Number		00/11/10	Description	101.2	Unit Price	Amount	
PAX	PASSENGER:XIE RAN X2				0.0	0.00	
PS	3/26 PALM SPRING ONE DAY TOUR				60.0	0 120.00	
24	HILTON HTL SG - 7:45AM/PS				0.0	0.00	
A	AGENT:#64197				0.0	0.00	
С	CONFIRMED BY:PI	HOEBE			0.0	0.00	
PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.0	0.00	
	Item Number PAX PS 24 A	PAX PASSENGER:XIE F PS 3/26 PALM SPRING 24 HILTON HTL SG - 7 A AGENT:#64197 C CONFIRMED BY:PI	PAX PASSENGER:XIE RAN X2 PS 3/26 PALM SPRING ONE DAY HILTON HTL SG - 7:45AM/PS A AGENT:#64197 C CONFIRMED BY:PHOEBE	Pacchase Order Number Order Date 03/14/13 Item Number	Order Date Salesperson O3/14/13 10PB	Purchase Order Number Order Date 03/14/13 Salesperson 10PB Our Order Date 21 Item Number Description Unit Price PAX PASSENGER:XIE RAN X2 0.0 PS 3/26 PALM SPRING ONE DAY TOUR 60.0 24 HILTON HTL SG - 7:45AM/PS 0.0 A AGENT:#64197 0.0 C CONFIRMED BY:PHOEBE 0.0	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

120.00 0.00 0.00

120.00