Invoice 231623



Customer US4328

Telephone: 323/261-8811

Bill To:

Sea Gull Holiday 1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

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

		o Via F.O.B.			Terms		
06/25/13 Purchase Order Number		or (Order Date	9	alesperson	Our Order	Number
T di chase Order Nullipe		06/25/13				231620	
Quantity	Item Number			Description		Unit Price	Amount
1 P	1 PAX PASSENGER:JIN YI			IYONG X 2PAX			0.00
2 P	PS	7/5 PALM SPRING	ONE DAY T	NE DAY TOUR			120.00
1 1	1	6:45AM CHINATOV	ΝN			0.00	0.00
1 A	A	AGENT:70320				0.00	0.00
1 C		CONFIRMED BY:C	HARLENE			0.00	0.00
1 P	PMT1	PAYMENT DUES U	JPON RECEI	PT. 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 120.00 0.00 0.00

120.00