Customer US4328

Invoice 221102



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		Terms	erms	
04/26/13				ı				
Purchase Order Numb		er	Order Date Salesperson 04/26/13			Our Order Number 221107		
Quantity	Item Number		0 1120/10	Description		Unit Price	Amount	
1	PAX	PASSENGER:XU ZHIHUA X 1PAX				0.00	0.00	
1	PS	6/11 PALM SPRING ONE DAY TOUR				60.00	60.00	
1	8	8:40AM HOLIDAYS INN LA MIRADA				0.00	0.00	
1	A	AGENT:66246				0.00	0.00	
1	С	CONFIRMED BY	CHARLENE			0.00	0.00	
1	PMT1	PAYMENT DUES	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**

60.00 0.00 0.00 60.00

Page