Customer US4328

Invoice 229890



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		erms	
06/15/13							
ŀ	Purchase Order Number	er	Order Date Salesperson 06/15/13		Our Order Number 229886		
Quantity	Item Number		00, 10, 10	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHANG ZHAOLIANG X 3PAX (1RM)				0.00	0.00
2	SFO	6/29 SAN FRANCISCO 3 DAYS TOUR				120.00	240.00
1	1 3RD 3RD PERSON SU			RCHARGED(BUY 2 GET 1 FREE)			0.00
1	1 S C/57-59						0.00
1	1 1 6:45AM CHINATO					0.00	0.00
1	A	AGENT:69595				0.00	0.00
1	С	CONFIRMED BY	CHARLENE	CHARLENE			0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	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**

240.00 0.00 0.00

240.00

Page