Invoice 230004

Customer US4328



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		Ship Via	F.O.B.		Тє	Terms	
06/17/13 Purchase Order Numb		ner O	rder Date	S	alesperson alesperson	Our Order	Number
. d.o.idos o.idoi italiilo			06/17/13		230000		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:XU SHIHONG X 2PAX (1RM)				0.00	0.00
2	SFO	6/19 SAN FRANCISCO 3 DAYS TOUR				120.00	240.00
1	s	D/11.12				0.00	0.00
1	15	6:45AM BEST WES	TERN EXEC	CUTIVE ROWLAND H	HEIGHTS	0.00	0.00
1	A	AGENT:69641				0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE			0.00	0.00
1	PMT1 PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00	
	1	I				<u> </u>	

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