Invoice 227609

Customer US4328



1455 Monterey Pass Rd. #210 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

		Ship Via	F.O.B. Tel			Terms		
06/03/13 Purchase Order Numb		or /	Order Date		Colonoran		Ordon	Alumbar
		lei (Order Date Salesperson 06/03/13				Our Order Number 227603	
Quantity	Item Number			Description		Unit	Price	Amount
1	PAX	PASSENGER:CHE	PASSENGER:CHEN BINSONG X 1PAX (1RM)				0.00	0.00
1	GCN	6/5 GRAND CANY	NYON 3 DAYS TOUR				89.00	89.00
2	HTLS	SINGLE ROOM SU	SUPPLEMENT				40.00	80.00
1	s	C/60					0.00	0.00
1	17	6:50AM DAYS INN	AND SUITE	S, FOUNTAIN VA	LLEY		0.00	0.00
1	А	AGENT:68833					0.00	0.00
1	С	CONFIRMED BY:C	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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 169.00 0.00 0.00

169.00