

**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

		nip Via F.O.B.			Ter	Terms			
05/20/13			Dada Data		0.1		0	Onder	Niconstruct
Purchase Order Number		Order Date  Salesperson    05/20/13			Our Order Number 225361				
Quantity	Item Number			Description			Unit Pri		Amount
1 PA)	1 PAX PASSENGER:H			OU XUAN X 1PAX				0.00	0.00
1 PS		5/27 PALM SPRING ONE DAY TOUR						60.00	60.00
1 1		6:45AM CHINATOWN						0.00	0.00
1 A		AGENT:67940						0.00	0.00
1 C		CONFIRMED BY:C	HARLENE					0.00	0.00
1 PM	IT1	PAYMENT DUES U	IPON 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 60.00 0.00 0.00

60.00