Customer US4328

Invoice 225595



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	St	nip Via	F.O.B.		Te	Terms		
05/21/13 Purchase Order Number		er O	Order Date Salesperson		Our Order Number			
T dronges erder Humbe		05/21/13			225603			
Quantity	Item Number			Description		Unit Price	Amount	
1	PAX PASSENGER:YANG JING X 1PAX				0.00	0.00		
1	PS	6/15 PALM SPRING ONE DAY TOUR				60.00	60.00	
1	15	9:30AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1	A	AGENT:67992				0.00	0.00	
1	С	CONFIRMED BY:CH	HARLENE			0.00	0.00	
1	PMT1	PAYMENT DUES U	PON 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