## **Invoice 222294**

## 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	Via F.O.B. T			Terms	erms		
05/02/13  Purchase Order Number			Virdon Data		Calcananan	0	. Oud	Nivershau	
		Order Date Salesperson 05/02/13			Ou	Our Order Number 222302			
Quantity	Item Number			Description		Unit Pr		Amount	
1	1 PAX PASSE		SSENGER:SHEN FANGYU X 3PAX				0.00	0.00	
3	3 CT 5/12 CITY TOUR			-LOS ANGELES			60.00	180.00	
1	8	7:15AM HOLIDAYS	INN LA MIR	ADA			0.00	0.00	
1	А	AGENT:66765					0.00	0.00	
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00	
1	PMT1	PAYMENT DUES U	PON RECE	PT. 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 180.00 0.00 0.00

180.00