Customer US4328

Invoice 230499



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

Date	S	hip Via	F.O.B. Te			Term	erms	
06/19/13 Purchase Order Number		er C	Order Date		Salesperson		Our Order	Number
			06/19/13				230494	
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:QI HI	II HUIPING X 2PAX (1RM)				0.00	0.00
2	SFO	6/22 SAN FRANCIS	SCO 3 DAYS	TOUR			120.00	240.00
1	s	D/37.38					0.00	0.00
1	4	7:45AM HILTON HO	OTEL, SAN (GABRIEL			0.00	0.00
1	A	AGENT:69871					0.00	0.00
1	С	CONFIRMED BY:CI	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	IPON RECE	IPT. THANKS			0.00	0.00
	l	1						

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