Invoice 225722



Customer US4328

Telephone: 323/261-8811

Bill To:

1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

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

		hip Via	F.O.B.			Terms	Terms		
05/22/13	Purchase Order Number						0 1		
	er (Order Date Salesperson 05/22/13			<u>Ou</u>	Our Order Number 225731			
Quantity	Item Number		03/22/13	Description		Unit Pr		Amount	
1	1 PAX F		PASSENGER:ZHU JING X 3PAX				0.00	0.00	
3	3 CT 7/5 CITY TOUR-			LOS ANGELES			60.00	180.00	
1	4	7:45AM HILTON HO	OTEL, SAN (GABRIEL			0.00	0.00	
1	A	AGENT:68017-C					0.00	0.00	
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON RECE	IPT. THANKS			0.00	0.00	
	1	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 180.00 0.00 0.00

180.00