Customer US4328

Invoice 225086



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

		hip Via	ip Via F.O.B. T			Terms	erms		
05/18/13 Purchase Order Number		or C	Order Date		Salesperson		ur Ordo	Number	
			05/18/13				Our Order Number 225093		
Quantity	Item Number			Description		Unit I	rice	Amount	
1	PAX	PASSENGER:CHIA	NG WEITIE	N X 2PAX (1RM)			0.00	0.00	
2	SFO	5/22 SAN FRANCIS	CO 3 DAYS	TOUR			120.00	240.00	
1	s	F/21.22					0.00	0.00	
1	18	6:30AM 99 RANCH	MARKET IR	RVINE			0.00	0.00	
1	A	AGENT:67639					0.00	0.00	
1	С	CONFIRMED BY:C	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**

240.00 0.00 0.00

240.00