Invoice 250063

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

Date		Ship Via		F.O.B. Te		erms	
11/16/13 Purchase Order Number		ber	Order Date Salesperson		Our Order Number		
	1		11/16/13			250023	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:CA	I JIANGUO X	IIANGUO X 2PAX			0.00
2	PS	11/23 PALM SPRI	ING ONE DAY	ONE DAY TOUR			110.00
1	1	6:45AM CHINATO	OWN			0.00	0.00
1	A	AGENT:79122				0.00	0.00
1	С	CONFIRMED BY:	CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUES	UPON 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 110.00 0.00 0.00

110.00