Invoice 217324

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	
04/01/13 Purchase Order Num		or	Order Date		Salesperson	Our Order	Mumbor
		ei	04/01/13 04LT		Our Order Number 217321		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHU SHANSHAN X2(1RM)				0.00	0.00
2	SFO	4/10 SAN FRANCISCO 3 DAYS TOUR				120.00	240.00
1	s	C# 23,24					0.00
1	15	6:45AM BEST W	ESTERN EXEC	STERN EXECUTIVE ROWLAND HEIGHTS			0.00
1	A					0.00	
1	С	CONFIRMED BY	Y:lydia			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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