Customer US4328

Invoice 226382



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

Purchase Order Number Order Date 05/27/13 Salesperson Our 05/27/13 Quantity Item Number Description Unit Prior 1 1 PAX PASSENGER:SONG JIE X 2PAX (1RM)		Terms	B.		Ship Via		
Quantity Item Number Description Unit Prior 1 PAX PASSENGER:SONG JIE X 2PAX (1RM) 1 2 SFO 5/30 SAN FRANCISCO 3 DAYS TOUR 1 1 S B/9.10 1 1 6 7:15AM 99 RANCH MARKET, ARCADIA 4 1 A AGENT:68368 4 1 C CONFIRMED BY:CHARLENE 6							05/27/13
Quantity Item Number Description Unit Prior 1 PAX PASSENGER:SONG JIE X 2PAX (1RM) 1 2 SFO 5/30 SAN FRANCISCO 3 DAYS TOUR 1 1 S B/9.10 1 1 6 7:15AM 99 RANCH MARKET, ARCADIA 1 1 A AGENT:68368 1 1 C CONFIRMED BY:CHARLENE 1	Our Order Number		Salesperson			Purchase Order Number	
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1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS	0.00	0.00		BY:CHARLENE	CONFIRMED B	С	1
	0.00	0.00	HANKS	ES UPON RECEI	PAYMENT DUE	PMT1	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**

200.00 0.00 0.00

200.00

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