Customer US4328

Invoice 217702



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	St	hip Via	F.O.B. Te			Terms			
04/04/13	Develope Alexandre	0.1	Data) -		··· Ol-··	Niconstruction	
	Purchase Order Numbe		Order Date Salesperson 04/04/13 04LT			U	Our Order Number 217699		
Quantity	Item Number	0.4	70-17 10	Description	07E1	Unit F		Amount	
1	PAX	PASSENGER:ZHENG JUNTONG X2					0.00	0.00	
2	СТ	5/4 CITY TOUR-LOS ANGELES					60.00	120.00	
1	A	AGENT:# 65147					0.00	0.00	
1	С	CONFIRMED BY:LYDI	A				0.00	0.00	
1	PMT1	PAYMENT DUES UPO	N 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**

120.00 0.00 0.00

120.00