Invoice 224546

Customer US4328



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		hip Via	F.O.B. Te			Terr	erms	
05/15/13 Purchase Order Number		or C	Order Date		Salesperson		Our Ord	er Number
		ei C	05/15/13 Salesperson				Our Order Number 224553	
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:ZHAI	ANG JING X 2PAX (1RM)			0.0	0.00	
2	SFO	5/17 SAN FRANCIS	SCO 3 DAYS	CO 3 DAYS TOUR			120.0	0 240.00
1	s	E/49.50					0.0	0.00
1	1	6:45AM CHINATOV	VN				0.0	0.00
1	A	AGENT:67621-A					0.0	0.00
1	С	CONFIRMED BY:C	HARLENE				0.0	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					0.0	0.00
	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**

240.00 0.00 0.00

240.00