Invoice 225271

Customer US4328

海島假期 Sea Gull Holiday 1455 Monterey Pass Rd. #210

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

		nip Via F.O.B.			Terms	erms		
05/20/13 Purchase Order Numb		er O	rder Date		Salesperson	Ou	r Order	Number
			05/20/13				Our Order Number 225278	
Quantity	Item Number			Description		Unit P	rice	Amount
1	PAX	PASSENGER:MA LI	X 1PAX				0.00	0.00
1	PS	5/27 PALM SPRING ONE DAY TOUR					60.00	60.00
1	1	6:45AM CHINATOW	'N				0.00	0.00
1	A	AGENT:67939					0.00	0.00
1	С	CONFIRMED BY:cha	arlene				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. THANKS			0.00	0.00
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Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 60.00 0.00 0.00 60.00

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