Customer US4328

Invoice 229279



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	S	Ship Via		F.O.B. Te			3	
06/12/13	Purchase Order Numb		Order Data		Colograpia		Our Orden	N.L. usala a u
	Purchase Order Numb	oer	Order Date Salesperson 06/12/13			Our Order Number 229273		
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:ZHANG YI X 4PAX (3ADULT, 1CHILD)					0.00	0.00
3	ст	6/25 CITY TOUR-LOS ANGELES					60.00	180.00
1	ст	6/25 CITY TOUR-LOS ANGELES (1CHILD)					55.00	55.00
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGH					0.00	0.00
1	A	AGENT:69456					0.00	0.00
1	С	CONFIRMED B	Y:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. 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**

235.00 0.00 0.00

235.00