## **Invoice 600338**

## **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	S	Ship Via		F.O.B. Te		erms	
01/04/14 Purchase Order Numb		or	Order Date		Calcanaraon	Our Order	Number
		eı	Order Date Salesperson 01/04/14		Our Order Number 600338		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LIANG SAIWEI X 1PAX (1RM)			0.00	0.00	
1	S2	1/6 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				257.60	257.60
4	HTLS	SINGLE ROOM	SUPPLEMENT	PLEMENT			160.00
1	C30	ON	N			0.00	
1	1 A AGENT:81750					0.00	0.00
1	С	CONFIRMED BY	Y:CHARLENE			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON 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** 

417.60 0.00 0.00

417.60