Customer US4328

Invoice 230178



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

		hip Via	p Via F.O.B.			Terms			
06/17/13 Purchase Order Numb		0	rdor Doto		Calcanaraan	0	r Ordon	Number	
			Order Date Salesperson 06/17/13 04LT		Ou	Our Order Number 230174			
Quantity	Item Number			Description		Unit Pi		Amount	
1	PAX	PASSENGER:SHI CHUAN X2(1RM)					0.00	0.00	
2	YSG	9/26 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR					0.00	0.00	
1	HTL15	10/3 UPGRADE BEST WESTERN, ROWLAND HEIGHTS					20.00	20.00	
1	D	REFER TO INVOICE# 229524					0.00	0.00	
1	С	CONFIRMED BY:					0.00	0.00	
1	PMT1	PAYMENT DUES UP	PON 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**

20.00 0.00 0.00

20.00