Customer US4328

Invoice 226785



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.			Terms	<u>Ferms</u>		
05/29/13			Onder Date		0-1	0	\l	Niversia
Purchase Order Numb		r Order Date Salesperson 05/29/13			Our Order Number 226778			
Quantity	Item Number			Description		Unit Price		Amount
1	PAX	PASSENGER:ZHOU GUANGWEN X 1PAX				(0.00	0.00
1	PS	6/4 PALM SPRING ONE DAY TOUR				60	0.00	60.00
1	17	6:50AM DAYS INN AND SUITES, FOUNTAIN VALLEY					0.00	0.00
1	A	AGENT:68466					0.00	0.00
1	С	CONFIRMED BY:C	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	UPON RECE	IPT. 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**

60.00 0.00 0.00 60.00