Customer US4328

Invoice 221008



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. | | | Tei | Terms | | | |
|----------------------|-------|------------------------------------|--|-------------|-----|----------------------------|-------|----------|------|
| 04/25/13 | | | | | | - | | <u> </u> | |
| Purchase Order Numbe | | | Order Date Salesperson 04/25/13 04LT | | | Our Order Number 221013 | | | |
| Quantity Item Number | | Description Description | | | | Unit Pri | | Amount | |
| 1 P | PAX | PASSENGER:zhao j | ing x3(1rm) | | | | | 0.00 | 0.00 |
| 1 H | ITL15 | 4/30 BEST WESTERN, ROWLAND HEIGHTS | | | | | 85.00 | 85.00 | |
| 1 A | | AGENT:65206-H | | | | | | 0.00 | 0.00 |
| 1 C | ; | CONFIRMED BY:LY | DIA | | | | | 0.00 | 0.00 |
| 1 PI | PMT1 | PAYMENT DUES UP | PON RECEI | 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**

85.00 0.00 0.00

85.00