Invoice 230762

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

		nip Via F.O.B.			Tei	Terms			
06/20/13 Purchase Order Number		r Oı	rder Date		Salesperson		Our	Order	Number
Turchase Order Number			06/20/13			230757			
Quantity	Item Number			Description			Unit Pri	се	Amount
1 PAX	х	PASSENGER:CHEN	HENG XIAOXIN X 2PAX (1RM)X (2N)				0.00	0.00	
2 HTL	L5	6/26-6/28 COMFORT SUITE INN, ROSEMEAD						75.00	150.00
1 A		AGENT:69975-H						0.00	0.00
1 C		CONFIRMED BY:CH	IARLENE					0.00	0.00
1 PM	IT1	PAYMENT DUES UF	PON 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**

150.00 0.00 0.00 150.00