Invoice 239416

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		hip Via	F.O.B. Te			Ter	ms	
08/10/13			day Data		Calaananaan		O. 15 O. 15	lan Nivershan
Purchase Order Number			Order Date Salesperson 08/10/13 04LT				Our Order Number 239412	
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:SUN CHUANZHENG X3(1RM)					0.0	0.00
1	HTL15	9/13 BEST WESTERN, ROWLAND HEIGHTS					85.	85.00
1	Α	AGENT:73628-H					0.0	0.00
1	С	CONFIRMED BY:LYI	OIA				0.0	0.00
1	PMT1	PAYMENT DUES UP	ON RECEI	PT. THANKS			0.0	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