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	St	hip Via	F.O.B. Te		erms		
05/02/13			Dades Dete	I	0-1	Our Order	Niconalisas
Purchase Order Number		er (Order Date Salesperson 05/02/13		Our Order Number 222317		
Quantity	Item Number		33.32.13	Description		Unit Price	Amount
1	PAX	PASSENGER:LIU SUCHUN X 4PAX (1RM) (1N)				0.00	0.00
1	HTL15	6/4 BEST WESTERN, ROWLAND HEIGHTS				95.00	95.00
1	A	AGENT:66493-H				0.00	0.00
1	С	CONFIRMED BY:C	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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**

95.00 0.00 0.00

95.00