Customer US4328



Sea Gull Holiday 1455 Monterey Pass Rd. #210

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	S	Ship Via		F.O.B. Te		erms	
06/06/13							
Purchase Order Number		er	Order Date Salesperson 06/06/13		Salesperson	Our Order Number 228353	
Quantity	Item Number		00/00/10	Description		Unit Price	Amount
1	PAX	PASSENGER:LIN YIQUN X 4PAX (1RM) X (1N)			0.00	0.00	
1	HTL2	6/27 COMFORT INN, COCKATOO LAX				95.00	95.00
1	A	AGENT:69003-H				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				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