**Customer US4328** 

## **Invoice 216220**



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	
03/24/13	Purchase Order Number	0.50	dor Doto		Colognoroon		Our Ord	ar Numbar
		Order Date Salesperson   03/24/13 04LT			Our Order Number 216219			
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:ZHANG SHUPING X2(1RM)					0.0	0.00
1	HTL10	4/2 HOWARD JOHNSON, FULLERTON					65.0	65.00
1	Α	AGENT:# 64480-H					0.0	0.00
1	С	CONFIRMED BY:LYD	NΑ				0.0	0.00
1	PMT1	PAYMENT DUES UPO	ON RECEIF	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** 

65.00 0.00 0.00

65.00