Customer US4328

Invoice 229592



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

		ip Via F.O.B.			Tei	Terms			
06/13/13		- 0	adan Data	l	Colograpas		0	Ondon	N I
Purchase Order Number			Order Date Salesperson 06/13/13			Our Order Number 229588			
Quantity	Item Number			Description			Unit Pri		Amount
1 PA	ΑX	PASSENGER:SUN >	XIAO X 3PA	X (1RM) X (1N)				0.00	0.00
1 HT	TL5	7/15-7/16 COMFORT	T SUITE IN	N, ROSEMEAD				85.00	85.00
1 A		AGENT:69380-H						0.00	0.00
1 C		CONFIRMED BY:CH	HARLENE					0.00	0.00
1 PM	MT1	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**

85.00 0.00 0.00

85.00