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

		nip Via F.O.B.			Tei	Terms			
05/09/13 Purchase Order Number		0.5	dor Data		Calcanaraan		Our	Order	Number
Purchase Order Numbe		Order Date Salesperson 05/09/13			Our Order Number 223510				
Quantity	Item Number			Description			Unit Pri		Amount
1 PAX	1 PAX PASSENGER:			VU XINGJIAN X 3PAX (1RM) X (1N)				0.00	0.00
1 HTL	15	5/28 BEST WESTER	ERN, ROWLAND HEIGHTS				85.00	85.00	
1 A	,	AGENT:67045-H						0.00	0.00
1 C		CONFIRMED BY:670	045-H					0.00	0.00
1 PMT	Γ1 Γ	PAYMENT DUES UP	ON RECEI	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