Invoice 226665

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		
05/28/13			Orden Dete	l .	Dala an arrang	Our Order	NI. mala au
	Purchase Order Numbe	er (Order Date Salesperson 05/28/13		Our Order Number 226660		
Quantity	Item Number		00/20/10	Description		Unit Price	Amount
1	PAX	PASSENGER:LIU ZENGXIAN X 2PAX (1RM) X (1N)				0.00	0.00
1	HTL15	7/6 BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00
1	A	AGENT:68273-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**

75.00 0.00 0.00

75.00