Customer US4328

Invoice 223655



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.			Ter	Terms			
05/10/13 Purchase Order Number		- 0	ndan Data	l	Calagraman	-	0	Ondon	N I
Purchase Order Number			Order Date Salesperson 05/10/13			Our Order Number 223662			
Quantity	Item Number			Description			Unit Pri		Amount
1 PAX	x	PASSENGER:HU YU	U-CHIN X 2	PAX (1RM)X(1N)				0.00	0.00
1 HTL	L5	6/7 COMFORT SUIT	E INN, ROS	SEMEAD				75.00	75.00
1 A		AGENT:67066-H						0.00	0.00
1 C		CONFIRMED BY:CH	HARLENE					0.00	0.00
1 PM	T1	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**

75.00 0.00 0.00

75.00