**Customer US4328** 

## **Invoice 225243**



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

Purchase Order Number   Order Date   Salesperson		
Quantity         Item Number         Description         U           1         PAX         PASSENGER: YANG CHENG X 2PAX (1RM)         PASSENGER: YANG CHENG X 2PAX (1RM)		
Quantity         Item Number         Description         U           1         PAX         PASSENGER: YANG CHENG X 2PAX (1RM)         Image: PAX (1RM)         Image:	Our Order Number 225250	
1 PAX PASSENGER:YANG CHENG X 2PAX (1RM) 2 SFO 5/25 SAN FRANCISCO 3 DAYS TOUR 1 S 1/29.30 1 15 6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS 1 A AGENT:67694 1 C CONFIRMED BY:CHARLENE		
2 SFO 5/25 SAN FRANCISCO 3 DAYS TOUR 1 S 1/29.30 1 15 6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS 1 A AGENT:67694 1 C CONFIRMED BY:CHARLENE	nit Price	Amount
1       S       I/29.30         1       15       6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS         1       A       AGENT:67694         1       C       CONFIRMED BY:CHARLENE	0.00	0.0
1 15 6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS 1 A AGENT:67694 1 C CONFIRMED BY:CHARLENE	130.00	260.
1 A AGENT:67694 1 C CONFIRMED BY:CHARLENE	0.00	0.
1 C CONFIRMED BY:CHARLENE	0.00	0.
	0.00	0
1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS	0.00	0
	0.00	0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

260.00 0.00 0.00

260.00

Page