Customer US4328

Invoice 223032



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	S	hip Via	F.O.B.			Tei	Terms		
05/07/13 Purchase Order Number		er O	Order Date 05/07/13		Salesperson		Our Order Number 223039		
Quantity Item Number		Description				Unit Price		Amount	
1	PAX	PASSENGER:ZHAN	HANG YIZHONG X 2PAX (1RM) X (2N)				0.00	0.00	
2	HTL8	7/5 HOLIDAY INN, L	A MIRADA				6	5.00	130.00
1	А	AGENT:66996-H						0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE					0.00	0.00
1	PMT1	PAYMENT DUES U	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**

130.00 0.00 0.00 130.00