Invoice 218396

Customer US4328



1455 Monterey Pass Rd. #210 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	Ship Via		F.O.B. T			าร	
04/09/13								
Purchase Order Number			Order Date 04/09/13				Our Order Number 218394	
Quantity	Item Number	Description Description					Unit Price	Amount
4	HTL5	5/9,5/2-5/5 4TNS COMFORT SUITE INN, ROSEMEAD					75.00	300.00
1	A	AGENT:# 64254-H					0.00	0.00
1	С	CONFIRMED BY:LYDIA					0.00	0.00
1	1 PMT2		FULL PAYMENT BEFORE TOUR DEPARTURE				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**

300.00 0.00 0.00

300.00