Invoice 232291

Customer US4328

Sea Gull Holiday 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			ns	
06/28/13							0 0 1	
	Purchase Order Numb	er	Order Date Salesperson 06/28/13			Our Order Number 232289		
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:WANG JIANMIN X 3PAX (1RM) X (2N)					0.00	0.00
2	HTL3	7/14-7/16 RADISSON HOTEL WHITTIER					85.00	170.00
1	С	CONFIRMED BY:CHARLENE					0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. 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**

170.00 0.00 0.00

170.00