## **Invoice 230394**

**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

		ip Via F.O.B. T			Tern	erms			
06/18/13  Purchase Order Number		. 0	rdor Doto		Calcanaraan		Our	Order	Number
Purchase Order Number		Order Date Salesperson 06/18/13			Our Order Number 230389				
Quantity	Item Number			Description			Unit Pric		Amount
1 PAX	x	PASSENGER:SHEN	HENG LONGYING X 2PAX (1RM)X (3N)					0.00	0.00
3 HTL	L8	7/4-7/7 HOLIDAY INI	′ INN, LA MIRADA				6	65.00	195.00
1 A		AGENT:69544-H						0.00	0.00
1 C		CONFIRMED BY:CH	HARLENE					0.00	0.00
1 PM	T1	PAYMENT DUES UF	PON RECEI	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** 

195.00 0.00 0.00

195.00