Invoice 231405

Customer US4328



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

		nip Via F.O.B.			Tei	Terms			
06/24/13 Purchase Order Number		r 0	rdor Data		Salaanaraan		Our	Ordor	Number
Purchase Order Number			Order Date Salesperson 06/24/13			Our Order Number 231400			
Quantity	Item Number			Description			Unit Prid		Amount
1 PAX	х	PASSENGER:BAO J	JIE X 4PAX	(1RM) X (1N)				0.00	0.00
1 HTL	L2	6/27-6/28 COMFORT	T INN, COC	KATOO LAX			9	95.00	95.00
1 A		AGENT:69916-H						0.00	0.00
1 C		CONFIRMED BY:CH	IARLENE					0.00	0.00
1 PM	IT1	PAYMENT DUES UF	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**

95.00 0.00 0.00

95.00