Customer US4328

Invoice 225314



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	Sh	hip Via	F.O.B. Te		erms		
05/20/13							
Purchase Order Number			Order Date Salesperson 05/20/13		Our Order Number 225321		
Quantity	Item Number		03/20/13	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHU MIN X 2PAX X (1RM) X (1N)				0.00	0.00
1	HTL	5/25 HOLIDAY INN	LAX			85.00	85.00
1	A	AGENT:67630-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**

85.00 0.00 0.00 85.00