**Customer US4328** 

## **Invoice 220440**



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

		Ship Via	nip Via F.O.B.		Tei	rms			
04/22/13  Purchase Order Number		ner (	Order Date		Salesperson		Our Or	rder N	Number
		VC1	04/22/13				Our Order Number 220444		
Quantity	Item Number			Description			Unit Price		Amount
1	PAX	PASSENGER:SONG CHEN X 3PAX (1RM)					0	.00	0.00
1	HTL15	5/31 BEST WESTERN, ROWLAND HEIGHTS				85	.00	85.00	
1	A	AGENT:65347-H					0	.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0	.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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