**Customer US4328** 

## **Invoice 230889**



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			
06/20/13  Purchase Order Number		r Oı	rder Date		Salesperson		Our	Order	Number
Turchase Order Number			06/20/13			Our Order Number 230884			
Quantity	Item Number			Description			Unit Prid	ce	Amount
1 PAX	Х	PASSENGER:LIU KA	ANGSONG	X 1PAX (1RM)				0.00	0.00
1 HTL	L2	6/29-6/30 COMFORT	Γ INN, COC	KATOO LAX			•	75.00	75.00
1 A		AGENT:69991-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** 

75.00 0.00 0.00

75.00