## **Invoice 218629**

**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

Date	Sh	hip Via	F.O.B. Te		erms		
04/10/13			Nedar Data		) - I	Our Order	Niconale
Purchase Order Number			Order Date Salesperson   04/10/13 04LT		Our Order Number 218626		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:FANG JUAN X3(1RM)				0.00	0.00
1	HTL15	5/21 BEST WESTERN, ROWLAND HEIGHTS				85.00	85.00
1	A	AGENT:#65490				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			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