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 | SI | Ship Via | | F.O.B. Te | | erms | |
|-----------------------|-------------|----------------------------------|--|------------|----------------------------|--------|-------|
| 06/28/13 | | | | | | | |
| Purchase Order Number | | er | Order Date Salesperson 06/28/13 04LT | | Our Order Number 232280 | | |
| Quantity | Item Number | Description | | OTE I | Unit Price | Amount | |
| 1 | PAX | PASSENGER:CHENG ZHEG X3(1RM) | | | | 0.00 | 0.00 |
| 1 | HTL5 | 7/26 COMFORT SUITE INN, ROSEMEAD | | | | 85.00 | 85.00 |
| 1 | С | CONFIRMED BY | :LYDIA | YDIA | | | 0.00 |
| 1 | PMT1 | PAYMENT DUE | S UPON RECEI | PT. 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