**Customer US4328** 

## **Invoice 226864**



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

Date		hip Via	F.O.B.		Terms		
05/29/13		Order D	oto	Calcanaraan	Our Order	Number	
Purchase Order Number			Order Date Salesperson 05/29/13			Our Order Number 226857	
Quantity	Item Number		Description		Unit Price	Amount	
1	PAX	PASSENGER:ZHOU GUANGWEN X 1PAX (1RM) X (2N)			0.00	0.00	
2	HTL17	6/3 DAYS INN AND SUITE, FOUNTAIN VALLEY			65.00	130.00	
1	Α	AGENT:68466-H			0.00	0.00	
1	1 C CONFIRMED BY:CHARLENE				0.00	0.00	
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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** 

130.00 0.00 0.00

130.00