Invoice 219701

Customer US4328



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		Ship Via		F.O.B.		Terms		
04/17/13			Order Dete	l	Calcanaraa	0.	u Ouden	Nivershaa
Purchase Order Number			Order Date Salesperson 04/17/13		Ou	Our Order Number 219705		
Quantity	Item Number			Description		Unit P		Amount
3	PAX	PASSENGER:HUANG JIWEI X 3PAX					0.00	0.00
1	HTL15	BEST WESTERN, ROWLAND HEIGHTS					85.00	85.00
1	A	AGENT:65580-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