**Customer US4328** 

## **Invoice 223777**



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			
05/11/13		- 0	adan Data	I	Colography		0	Ouden	NI. mala au
Purchase Order Number			Order Date Salesperson 05/11/13			Our Order Number 223784			
Quantity	Item Number			Description			Unit Pri		Amount
1 PAX	х	PASSENGER:WANG	G JUAN X 2	PAX (1RM) X (1N)				0.00	0.00
1 HTL	L5	5/14 COMFORT SUITE INN, ROSEMEAD					75.00	75.00	
1 A		AGENT:67115-H						0.00	0.00
1 C		CONFIRMED BY:CH	HARLENE					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