Invoice 225008

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		ip Via F.O.B. Te		erms			
05/17/13 Purchase Order Number		er O	rder Date	S	alesperson	Our Order	Number
T dronder Craci Number			05/17/13		225015		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:YAO	JINGCHAN	X 5PAX X (2RM) X (1	N)	0.00	0.00
1	HTL8	5/27 HOLIDAY INN,	LA MIRADA	A		65.00	65.00
1	HTL8	5/27 HOLIDAY INN,	LA MIRADA	A		70.00	70.00
1	A	AGENT:67415-H				0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE			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 135.00 0.00 0.00

135.00