

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

		nip Via F.O.B.			Tei	Terms			
05/20/13 Purchase Order Number		Ore	der Date		Salesperson		Our	Order	Number
- Fulction Order Nutriber			05/20/13			Our Order Number 225325			
Quantity	Item Number			Description			Unit Pri	се	Amount
1 PAX	PA	ASSENGER:GAO X	(IAODAN X	(1PAX (1RM) X (1I	N)			0.00	0.00
1 HTL	5 6/6	6/6 COMFORT SUITE INN, ROSEMEAD						75.00	75.00
1 A	AG	GENT:67872-H						0.00	0.00
1 C	cc	ONFIRMED BY:CH	ARLENE					0.00	0.00
1 PMT	Г1 РА	AYMENT DUES UP	ON 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 75.00 0.00 0.00

75.00