Invoice 222061

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	SI	hip Via	F.O.B. Te			Ter	ms		
05/01/13				T		-			
F	Purchase Order Number	er (Our Order Number 222069		
			05/01/13						
Quantity	Item Number			Description			Unit Price	е	Amount
1	PAX	PASSENGER:LI YANG X 3PAX (1RM)						0.00	0.00
1	HTL8	6/3 HOLIDAY INN, LA MIRADA					7	0.00	70.00
1	A	AGENT:66305					(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
							Γ		

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

70.00 0.00 0.00

70.00