Customer US4328

Invoice 222307



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.			Terr	Terms			
05/02/13		- 0	adan Data		Calcanana		0	Ondon	NI. mala au
Purchase Order Number			Order Date Salesperson 05/02/13			Our Order Number 222315			
Quantity	Item Number			Description			Unit Pri		Amount
1 PAX	1 PAX PASSENGER:		WANG XIAOJING X 3PAX (2RM)(1 SGL , 1TWIN)					0.00	0.00
2 HTL	L15	5/24 BEST WESTER	TERN, ROWLAND HEIGHTS					75.00	150.00
1 A		AGENT:66574-H						0.00	0.00
1 C		CONFIRMED BY:CH	HARLENE					0.00	0.00
1 PM	T1	PAYMENT DUES UP	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**

150.00 0.00 0.00

150.00