**Customer US4328** 

## **Invoice 228292**



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	Ship Via		F.O.B. Te		erms	
06/06/13			Onder Date		2-1	Over Order	Niconalis and
Purchase Order Number		er	Order Date Salesperson 06/06/13		Our Order Number 228286		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:ZHENG WEI X 8PAX (3RM) X (1N) (2TRIPLE, 1 TWIN)			0.00	0.00	
2	HTL15	7/30-7/31 BEST WESTERN, ROWLAND HEIGHTS			85.00	170.00	
1	HTL15	7/30-7/31 BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00
1	A	AGENT:68663-H				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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** 

245.00 0.00 0.00

245.00