Customer US4328

Invoice 205855



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

		Ship Via	F.C	0.B.	Terms		
12/05/12							
Purchase Order Number			Order Date 12/05/12	Salesperson 10PB		Our Order Number 205858	
Quantity	Item Number			Description	Unit Price	Amount	
1	PAX	PASSENGER:LI XIN MIN X2(1RM)			0.00	0.0	
1	HTL15	12/31 1NT EXTRA BEST WESTERN, ROWLAND HEIGHTS			85.00	85.0	
1	HTL15	1/1/13 1NT EXTRA BEST WESTERN, ROWLAND HEIGHTS			75.00	75.0	
1	1 A AGENT:#61207-H				0.00	0.0	
1 (1 C CONFIRMED BY:PHOEBE				0.00	0.0	
1	PMT1	PAYMENT DU	JES UPON RECEIPT. T	HANKS	0.00	0.0	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

160.00 0.00 0.00 160.00