**Customer US4328** 

## **Invoice 229703**



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. T			Terms	erms		
06/14/13				I			0 1	
	Purchase Order Number	Order Date Salesperson 06/14/13		Ou	Our Order Number 229699			
Quantity	Item Number		00/11/10	Description		Unit P		Amount
1	PAX	PASSENGER:LEI GUANGHONG X 3PAX X (1RM)X (3N)					0.00	0.00
2	HTL8	9/30-10/2 HOLIDAY INN, LA MIRADA					70.00	140.00
1	HTL8	10/4-10/5 HOLIDAY INN, LA MIRADA					70.00	70.00
1	А	AGENT:64243-H					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. THANKS			0.00	0.00
							Τ	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

210.00 0.00 0.00

210.00