Customer US4328

Invoice 227886



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 Sh		nip Via F.O.B.			Ter	Terms			
06/04/13		- 0	rder Dete	l	Calagraman	-	Our	Ondon	N.L. usele e u
Purchase Order Number			Order Date Salesperson 06/04/13			Our Order Number 227880			
Quantity	Item Number			Description			Unit Pri		Amount
1 PAX	x	PASSENGER:QIAN	LILI X 2PA	X X (1RM) X (3N)				0.00	0.00
3 HTL	L5	6/15-6/18 COMFORT	T SUITE IN	N, ROSEMEAD				75.00	225.00
1 A		AGENT:68872-H						0.00	0.00
1 C		CONFIRMED BY:CH	IARLENE					0.00	0.00
1 PM	IT1	PAYMENT DUES UF	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**

225.00 0.00 0.00

225.00