Customer US4328





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. Te		erms		
04/11/13				_	1		
Purchase Order Number		er (Order Date Salesperson 04/11/13 04LT		Our Order Number 218766		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHU HONGMEI X3(1RM)				0.00	0.00
2	HTL15	4/24,4/25 2NTS BEST WESTERN, ROWLAND HEIGHTS				85.00	170.00
1	A	AGENT:#65303-H				0.00	0.00
1	С	CONFIRMED BY:LY	YDIA			0.00	0.00
1	PMT1	T1 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**

170.00 0.00 0.00

170.00