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

		nip Via F.O.B.			Tei	Terms			
06/14/13								0 1	
Purchase Order Number		Order Date Salesperson 06/14/13			Our Order Number 229712				
Quantity	Item Number		00/11/10	Description			Unit Pri		Amount
1 PA	ΑX	PASSENGER:XUE V	UE WEIGUO X 3PAX (1RM) X (1N)				0.00	0.00	
1 HT	ΓL5	7/16-7/17 COMFORT SUITE INN, ROSEMEAD					85.00	85.00	
1 A		AGENT:68660-H-H						0.00	0.00
1 C		CONFIRMED BY:CH	IARLENE					0.00	0.00
1 PM	MT1	PAYMENT DUES UP	PON RECE	PT. 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**

85.00 0.00 0.00

85.00