Invoice 231422

Customer US4328



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

Date	Sh	hip Via	F.O.B. Te		Terms	erms	
06/24/13			Orden Dete		Calagraman	Our Orde	Ni waka w
Purchase Order Number			Order Date Salesperson 06/24/13			Our Order Number 231418	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:DONG YI X 3PAX (1RM) X (1N)				0.00	0.00
1	HTL5	7/23-7/24 COMFORT SUITE INN, ROSEMEAD				85.00	85.00
1	A	AGENT:69827-H				0.00	0.00
1	С	CONFIRMED BY:C	HARLENE			0.00	0.00
1	PMT1	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**

85.00 0.00 0.00

85.00