Invoice 229043

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		Ship Via		F.O.B. Te		Terms	erms	
06/11/13 Purchase Order Number		er (Drder Date		Salesperson	Out	Order	Number
	- aronase Graci Hamb	06/11/13			Out	Our Order Number 229037		
Quantity	Item Number			Description		Unit Pr	ice	Amount
1	PAX	PASSENGER:LEI GUANGHONG X 3PAX (1RM) X (3N)					0.00	0.00
2	HTL8	9/30-10/2 HOLIDAY INN, LA MIRADA					65.00	130.00
1	HTL8	10/4-10/5 HOLIDAY INN, LA MIRADA					65.00	65.00
1	A	AGENT:64243-H					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	IPON RECE	IPT. THANKS			0.00	0.00
	ı	L				I		

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 195.00 0.00 0.00

195.00