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Invoice 233056

Customer US4328

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.	Terms		
07/03/13						
Purchase Order Number			Order Date	Salesperson		
			07/03/13			
			Our Order Number			
			233049			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:GUO SHENGLI X 3PAX (1RM) X (1N)			0.00	0.00
1	HTL	7/5-7/6 HOLIDAY INN ROSEMEAD			105.00	105.00
1	A	AGENT:70125-H			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			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	105.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	105.00