Customer US4328

Invoice 222073



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

		nip Via F.O.B.			Tei	Terms			
05/01/13 Purchase Order Number		Or	der Date		Salesperson		Our	Order	Number
i dichase order Number			05/01/13			Our Order Number 222081			
Quantity	Item Number			Description			Unit Prid	ce	Amount
1 PAX	PASSENGER:LIU YING X 3			((1RM)				0.00	0.00
3 HTL	8 6	6/14 HOLIDAY INN, I	LA MIRADA	A.			•	70.00	210.00
1 A	A	AGENT:66650-H						0.00	0.00
1 C	C	CONFIRMED BY:CH	IARLENE					0.00	0.00
1 PMT	Г1 F	PAYMENT DUES UP	ON RECEI	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**

210.00 0.00 0.00

210.00