**Customer US4328** 

## **Invoice 224563**



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.			Terms	rerms erms		
05/15/13				ı				
Purchase Order Number		Order Date Salesperson 05/15/13		Ou	Our Order Number 224570			
Quantity	Item Number		03/13/13	Description		Unit Pr		Amount
						OTHER 1		
	PAX	PASSENGER:LANG	NG TAO X 4PAX (1RM) X (3N)				0.00	0.00
3	HTL15	6/5 BEST WESTERN, ROWLAND HEIGHTS					95.00	285.00
1	Α	AGENT:67588-H					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. 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** 

285.00 0.00 0.00

285.00