Customer US4328

Invoice 222622



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	S	Ship Via		F.O.B. Te		erms	
05/05/13	Durah ana Ordan Nivesh	Onder Niverbox		Order Pate		Our Orden	M
	Purchase Order Numb	<u>Der</u>	Order Date Salesperson 05/05/13 04LT		Our Order Number 222630		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MA SHANSHAN X3(2RMS)				0.00	0.00
4	HTL10	5/24-5/26 2NTS HOWARD JOHNSON, FULLERTON				75.00	300.00
1	1 TR1 4/26 2TIMES L			X TRANSFER OUT			110.00
1	А	AGENT:#64880-	ENT:#64880-H			0.00	0.0
1	1 C CONFIRMED BY:					0.00	0.0
1	PMT1	S UPON RECEI	PT. THANKS		0.00	0.0	
1	D	VOID INVOICE	# 220052			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

410.00 0.00 0.00

410.00