Customer US4328

Invoice 225863



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		hip Via	F.O.B.		Te	erms	
05/22/13 Purchase Order Number		er O	rder Date	S	alesperson	Our Order	Number
- dionase order reamber			05/22/13		225872		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:GUO JUNHUA X 2PAX X (1RM) X (1N)				0.00	0.00
1	HTL5	7/19 COMFORT SUITE INN, ROSEMEAD				75.00	75.00
1	A	AGENT:67778-H				0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE			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 Taxable Subtotal Tax **Total Invoice**

75.00 0.00 0.00

75.00