Invoice 248285

Customer US4328



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	Ship	p Via	F.O.B. Te		erms		
10/28/13							
Purchase Order Number			Order Date Salesperson 10/28/13		Our Order Number 248264		
Quantity	Item Number	<u>'</u>	10/20/10	Description		Unit Price	Amount
1 PAX	X F	PASSENGER:LI YANCHUN X 4PAX (1RM) X (3NT)				0.00	0.00
3 HTL	L15 1	11/15-11/18 BEST WESTERN, ROWLAND HEIGHTS				95.00	285.00
1 A	A	AGENT:77840-H				0.00	0.00
1 C	C	CONFIRMED BY:CH	HARLENE			0.00	0.00
1 PMT	T1 F	PAYMENT DUES UP	PON 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 285.00 0.00 0.00

285.00