Customer US4328

Invoice 225989



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			าร	
05/23/13								
	Purchase Order Numb	er	Order Date Salesperson 05/23/13			Our Order Number 225993		
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:YANG XINYI X 2PAX (1RM)X (3N)					0.00	0.00
3	HTL5	6/21 COMFORT SUITE INN, ROSEMEAD					75.00	225.00
1	A	AGENT:67272-H					0.00	0.00
1	1 C CONFIRMED BY:C						0.00	0.00
1	PMT1	PAYMENT DUE	S UPON 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**

225.00 0.00 0.00

225.00