**Customer US4328** 

## **Invoice 226080**



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 Via	F.O.B. Te			Ter	ms	
05/23/13  Purchase Order Number		ahor (	Order Date		Salaanaraan		Our Ordo	r Number
		ibei	Order Date Salesperson 05/23/13				Our Order Number 226082	
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:YAN	ANG WEIXING X 2PAX X (1RM) X (1N)			0.00	0.00	
1	HTL5	5/30 COMFORT SU	5/30 COMFORT SUITE INN, ROSEMEAD				75.00	75.00
1	Α	AGENT:66264-H					0.00	0.00
1	С	CONFIRMED BY:C	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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** 

75.00 0.00 0.00 75.00