Customer US4328

Invoice 226209



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			Term	S	
05/24/13				ı				
Р	Purchase Order Numb	er	Order Date Salesperson 05/24/13			Our Order Number 226204		
Quantity	tity Item Number		Description			Unit Price	Amount	
	PAX	PASSENGER:SHI YUANXING X 2PAX X (1RM) X (1N)					0.0	
	HTL5	5/28 COMFORT SUITE INN, ROSEMEAD					75.0	1
1		AGENT:67870-H					0.0	1
1		CONFIRMED BY:	CHARLENE				0.0	
	PMT1	PAYMENT DUES		IPT THANKS			0.0	
							Т	

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