Customer US4328

Invoice 219078



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 V	/ia	F.O.B. T		Terms		
04/14/13	asa Ordar Number	Order Date		Salesperson	Our Ordor	Number	
Purchase Order Number		04/14/13	04LT			Our Order Number 219075	
Quantity	Item Number		Description		Unit Price	Amount	
1 PAX	PAS	PASSENGER:WU CHICHAN X5(2RMS)			0.00	0.00	
1 HTL	15 5/23	5/23 BEST WESTERN, ROWLAND HEIGHTS			75.00	75.00	
1 HTL	15 5/23	3 BEST WESTERN, ROWLA	TERN, ROWLAND HEIGHTS			85.00	
1 A	AG	ENT:#65618-H			0.00	0.00	
1 C	со	NFIRMED BY:LYDIA			0.00	0.00	
1 PMT	1 PA	YMENT DUES 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**

160.00 0.00 0.00

160.00