Invoice 245255

Customer US4328



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		hip Via	F.O.B. Te		erms		
09/21/13) and an Date			Our Onder	NI. mala au
	Purchase Order Number		Order Date Salesperson 09/21/13		Our Order Number 245227		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:GAO SHIYAN X 2PAX (1RM) X (1NT)				0.00	0.00
1	HTL15	10/3-10/4 BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00
1	A	AGENT:76291-H				0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE			0.00	0.00
1	PMT1 PAYMENT DUES UPON RECEIPT. 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