Invoice 224151

Customer US4328



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 Via			F.O.B.	Terms		
05/14/13 Purchase Order Number			Order Date Salesperson		Our Order Number			
	- arone	doc Order Hambe	05/14/13			224158		
Quantity	Item Number		Description			Unit Price	Amount	
1	PAX		PASSENGER:LIU HAIHONG X 2PAX (1RM) X (2N)			0.00	0.00	
2	HTL8		7/15 HOLIDAY INN, LA MIRADA			65.00	130.00	
1	I A		AGENT:67217-H			0.00	0.00	
1	С		CONFIRMED BY:CHARLENE			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 130.00 0.00 0.00

130.00