**Customer US4328** 

## Invoice 219714



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

		nip Via F.O.B.			Te	Terms			
04/17/13  Purchase Order Number		. 0	rdor Data		Calcanaran		Our	Ordor	Number
- Pulchase Order Number		Order Date Salesperson 04/17/13			Our Order Number 219718				
Quantity	Item Number			Description			Unit Pri		Amount
1 PAX	PASSENGER:MA SHANSHAN X 3PAX							0.00	0.00
3 HTL	.8	HOLIDAY INN, LA M	IIRADA					65.00	195.00
1 A		AGENT:64880-H						0.00	0.00
1 C		CONFIRMED BY:CH	IARLENE					0.00	0.00
1 PMT	Γ1	PAYMENT DUES UP	PON 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** 

195.00 0.00 0.00

195.00