Invoice 230120

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	Sh	nip Via	F.O.B. Te		erms		
06/17/13							
Purchase Order Number		er C	Order Date Salesperson 06/17/13		Our Order Number 230116		
Quantity	Item Number		00/11/10	Description		Unit Price	Amount
1 P	PAX	PASSENGER:ZHAO YONG X 2PAX (1RM) X (1N)				0.00	0.00
1 +	HTL2	6/26-6/27 COMFORT INN, COCKATOO LAX				75.00	75.00
1 A	Α	AGENT:69532-H				0.00	0.00
1 0	0	CONFIRMED BY:C	HARLENE			0.00	0.00
1 P	PMT1	PAYMENT DUES U	JPON RECEI	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**

75.00 0.00 0.00

75.00