## **Invoice 228288**

**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	nip Via F.O.B.		Terms			
06/06/13							
Purchase Order Number		Order Date 06/06/13		Salesperson	Ou	<u>r Order</u> 2282	Number
Quantity	Item Number	1 00/00/13	Description		Unit Pr		Amount
1 PAX	X PASSENG	PASSENGER:LI JIA X 1PAX X (1RM) X (1N)				0.00	0.00
1 HTL	_15 6/24 BEST	6/24 BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00
1 A	AGENT:69	AGENT:69012-H				0.00	0.00
1 C	CONFIRM	ED BY:CHARLENE				0.00	0.00
1 PMT	T1 PAYMENT	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 75.00 0.00 0.00

75.00

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