Customer US4328

Invoice 227270



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.			Ter	Terms			
05/31/13		- 0	adan Data		Calagrana		0	Ondon	N.L. usele e u
Purchase Order Number		Order Date Salesperson 05/31/13			Our Order Number 227264				
Quantity	Item Number			Description			Unit Pri		Amount
1 PAX	1 PAX PASSENGER:LU			J XUAIYAN X 2PAX (1RM) X (2N)				0.00	0.00
2 HTL	L15	7/12 BEST WESTER	RN, ROWLA	ND HEIGHTS				75.00	150.00
1 A		AGENT:68654-H						0.00	0.00
1 C		CONFIRMED BY: C	HARLENE					0.00	0.00
1 PM	T1	PAYMENT DUES UF	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**

150.00 0.00 0.00 150.00