**Customer US4328** 

## **Invoice 227767**



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		ip Via F.O.B.			Terms	Terms			
06/04/13  Purchase Order Number		- 0	rder Dete		Calcanana		0		Nivershau
Purchase Order Number		Order Date Salesperson 06/04/13			Our Order Number 227761				
Quantity	Item Number			Description			Unit Price		Amount
1 PAX	1 PAX PASSENGER			R:GAO ENHUA X 3PAX (1RM) X (1N)				0.00	0.00
1 HTL	L	7/10 COMFORT INN SLC AIRPORT					75	5.00	75.00
1 A		AGENT:68248-H					0	0.00	0.00
1 C		CONFIRMED BY:CH	IARLENE				C	0.00	0.00
1 PM	T1	PAYMENT DUES UF	PON RECE	PT. THANKS			C	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