Invoice 227589

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	S	Ship Via		F.O.B. Te		erms	
06/03/13	Purchase Order Numb	uor.	Order Date		Salesperson	Our Order	Number
		JEI	06/03/13 04LT		Our Order Number 227583		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU HUA-CHUN X2(1RM)				0.00	0.00
2	SB2	7/10 LA/GCN/3N-LAS/SFO/US 9 DAYS TOUR				0.00	0.00
1	HTL10	7/10 HOWARD JOHNSON, FULLERTON				65.00	65.00
1	1 D ERFER TO INVOI			CE #227584			0.00
1	А	AGENT:68259				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. 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**

65.00 0.00 0.00

65.00