**Customer US4328** 

## **Invoice 224800**



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		F.O.B.			s	
05/16/13							0 0 1	<u> </u>
ŀ	Purchase Order Numb	<u>er</u>	Order Date Salesperson 05/16/13		Our Order Number 224807			
Quantity	Item Number		00.10.10	Description			Unit Price	Amount
1	PAX	PASSENGER:GONG YUYING X 1PAX (1RM)					0.00	0.00
1	SFO	5/18 SAN FRANCISCO 3 DAYS TOUR					120.00	120.00
2	HTLS	SINGLE ROOM SUPPLEMENT					40.00	80.08
1	1 S D/56						0.00	0.0
1	4	7:45AM HILTON HOTEL, SAN GABRIEL					0.00	0.0
1	A	AGENT:67698-A					0.00	0.0
1	С	CONFIRMED BY:CHARLENE					0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. THANKS			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

200.00 0.00 0.00 200.00