**Customer US4328** 

## **Invoice 222757**



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	St	hip Via	F.O.B. Te		erms		
05/06/13			Dadas Data	l	0-1	Over Order	Niversia
Purchase Order Number			Order Date Salesperson 05/06/13		Our Order Number 222765		
Quantity	Item Number		30,00,10	Description		Unit Price	Amount
1	PAX	PASSENGER:XU YING X 3PAX (1RM) X (2N)				0.00	0.00
2	HTL5	6/24 COMFORT SUITE INN, ROSEMEAD				85.00	170.00
1	A	AGENT:64588-H				0.00	0.00
1	С	CONFIRMED BY:CI	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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** 

170.00 0.00 0.00

170.00