

Customer US4328



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		hip Via	F.O.B. Te		erms		
09/23/13				1			
	Purchase Order Numbe	er (Order Date Salesperson 09/23/13		Our Order Number 245336		
Quantity	Item Number		00/20/10	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHANG LEI X 1PAX (1RM) X (1NT)				0.00	0.00
1	HTL10	9/27-9/28 HOWARD JOHNSON, FULLERTON				65.00	65.00
1	A	AGENT:76380-H				0.00	0.00
1	С	CONFIRMED BY:C	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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**

65.00 0.00 0.00 65.00