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		Ship Via	F.O.B.			Terms		
05/17/13				ı			0 0 1	
	Purchase Order Nun	nber	Order Date Salesperson 05/17/13				Our Order Number 225010	
Quantity	Item Number			Description		Un	t Price	Amount
1	PAX	PASSENGER:WEI	I XIUYU X 3P	AX (1RM) X (1N)			0.00	0.00
1	HTL5	7/25 COMFORT S	UITE INN, RO	SEMEAD			85.00	85.00
1	A	AGENT:67558-H					0.00	0.00
1	С	CONFIRMED BY:0	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES	UPON 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**

85.00 0.00 0.00

85.00