**Customer US4328** 

## **Invoice 225929**



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

		nip Via F.O.B.			Terms	erms		
05/23/13			Onder Date		0.1	0.	Ol	Nicosale a se
Purchase Order Numb		r Order Date Salesperson 05/23/13		Ot	Our Order Number 225938			
Quantity	Item Number			Description		Unit P		Amount
1	PAX	PASSENGER:YANG XINYI X 2PAX					0.00	0.00
2	СТ	6/23 CITY TOUR-LOS ANGELES					60.00	120.00
1	5	7:15AM COMFORT SUITES ROSEMEAD					0.00	0.00
1	A	AGENT:67272-B					0.00	0.00
1	С	CONFIRMED BY:0	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES I	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** 

120.00 0.00 0.00

120.00