Customer US4328

Invoice 225325



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	hip Via F.O.B.		Terms		
05/20/13	ase Order Number	Order Date		Salesperson Salesperson	Our Order	r Number
T dictiase Order Number		05/20/13			Our Order Number 225332	
Quantity It	tem Number		Description		Unit Price	Amount
1 PAX	PASSENGE	ER:ZHOU YAQIANG	HOU YAQIANG X 2PAX (1RM) X (1N)			0.00
1 HTL5	7/8 COMFC	7/8 COMFORT SUITE INN, ROSEMEAD			75.00	75.00
1 A	AGENT:658	AGENT:65870-H			0.00	0.00
1 C	CONFIRME	D BY: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**

75.00 0.00 0.00

75.00