Customer US4328

Invoice 229036



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	Sh	nip Via	F.O.B.		Te	Terms		
06/11/13 Purchase Order Number		er O	rder Date	Sá	alesperson	Our Order	Number	
T dronage Graci Number			06/11/13			229030		
Quantity	Item Number			Description		Unit Price	Amount	
1 F	PAX	PASSENGER:LEI YOUFANG X 2PAX (1RM) X (3N)				0.00	0.00	
2 H	HTL8	9/30-10/2 HOLIDAY INN, LA MIRADA				65.00	130.00	
1 H	HTL8	10/4-10/5 HOLIDAY	INN, LA MII	RADA		65.00	65.00	
1 4	A	AGENT:68850-H				0.00	0.00	
1 0	С	CONFIRMED BY:CH	HARLENE			0.00	0.00	
1 F	PMT1	PAYMENT DUES U	PON 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**

195.00 0.00 0.00

195.00