Invoice 236840

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. Te		erms	
07/25/13			Onder Date		0-1	Our Order	N. L
Purchase Order Number		er	Order Date Salesperson 07/25/13 04LT		Salesperson 04LT	Our Order Number 236827	
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:ZHANG YINGYIN X4(1RM)				0.00	0.00
1	HTL15	8/15 BEST WESTERN, ROWLAND HEIGHTS				95.00	95.00
1	A	AGENT:72230-H				0.00	0.00
1	1 C CONFIRMED BY:			YDIA			0.00
1	PMT1	PAYMENT DUE	PAYMENT DUES UPON RECEIPT. 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**

95.00 0.00 0.00 95.00