Invoice 220503

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 | S | Ship Via | | F.O.B. Te | | Terms | | |
|-----------------------|-------------|---|---------------------------------|-------------|-----|----------------------------|------|--------|
| 04/23/13 | | | Orden Data | | 0-1 | 00 | | to |
| Purchase Order Number | | er | Order Date Salesperson 04/23/13 | | | Our Order Number 220508 | | |
| Quantity | Item Number | | 2.1.2 | Description | | Unit Price | | Amount |
| 1 | PAX | PASSENGER:PANGMI WAI X 2PAX | | | | | 0.00 | 0.00 |
| 2 | СТ | 8/20 CITY TOUR-LOS ANGELES | | | | | 0.00 | 120.00 |
| 1 | 15 | 6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS | | | | | 0.00 | 0.00 |
| 1 | Α | AGENT:65116-C | | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:CHARLENE | | | | | 0.00 | 0.00 |
| 1 | PMT1 | 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 120.00 0.00 0.00

120.00