Customer US4328

Invoice 223070



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.	Terms			
05/07/13 Purchase Order Number		er	Order Date Salesperson		Our Order Number			
			05/07/13				223077	
Quantity	Item Number			Description		Unit Price	Amount	
1			SENGER:LI PING X 4PAX (1RM) X (1N)				0.00	
1	1 HTL9 5/24 CROWNE PLAZ		LAZA, FULLEF	ZA, FULLERTION			95.00	
1	A	AGENT:66660-H				0.00	0.00	
1	С	CONFIRMED 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**

95.00 0.00 0.00 95.00