**Customer US4328** 

## **Invoice 226861**



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		
05/29/13  Purchase Order Numb		or (	Order Date		Colonorson	0	r Ordon	Number
		r <u>Order Date</u> <u>Salesperson</u> 05/29/13			Ou	Our Order Number 226854		
Quantity	Item Number			Description		Unit P		Amount
1	PAX	PASSENGER:LI JII		0.00	0.00			
1	HTL8	7/12 HOLIDAY INN, LA MIRADA					65.00	65.00
1	HTL8	7/12 HOLIDAY INN	, LA MIRADA	A			70.00	70.00
1	А	AGENT:68240-H					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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** 

135.00 0.00 0.00

135.00