**Customer US4328** 

## **Invoice 225632**



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	hip Via	F.O.B. Te		erms		
05/21/13			Dades Dete		) - I	Our Order	Nicosaleses
Purchase Order Number		er (	Order Date Salesperson 05/21/13		Our Order Number 225640		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:YANG JING X 1PAX X (1RM) X (2N)				0.00	0.00
2	HTL15	6/15 BEST WESTERN, ROWLAND HEIGHTS				75.00	150.00
1	А	AGENT:67992-H				0.00	0.00
1	С	CONFIRMED BY:C	HARLENE			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** 

150.00 0.00 0.00 150.00

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