Customer US4328

Invoice 220414



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		Terms	erms		
04/22/13			Video Data	I	Calagraman	Our Orde	N. L. complex of the	
Purchase Order Number			Order Date Salesperson 04/22/13				Our Order Number 220418	
Quantity	Item Number			Description		Unit Price	Amount	
1	PAX	PASSENGER:WANG SUMEI X 4PAX (1RM)				0.00	0.00	
1	HTL15	6/24 BEST WESTERN, ROWLAND HEIGHTS				95.00	95.00	
1	A	AGENT:65782-H				0.00	0.00	
1	С	CONFIRMED BY:CH	HARLENE			0.00	0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					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