



Invoice 229703

Customer US4328

Sea Gull Holiday

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		Ship Via		F.O.B.		Terms	
06/14/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			06/14/13			229699	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LEI GUANGHONG X 3PAX X (1RM)X (3N)				0.00	0.00
2	HTL8	9/30-10/2 HOLIDAY INN, LA MIRADA				70.00	140.00
1	HTL8	10/4-10/5 HOLIDAY INN, LA MIRADA				70.00	70.00
1	A	AGENT:64243-H				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
							</