Invoice 233124

Customer US4328



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	Sh	nip Via	F.O.B.		Terms		
07/03/13			5.1			0 1	
	Purchase Order Numbe		Order Date Salesperson 07/03/13 04LT		<u>O</u> l	Our Order Number 233117	
Quantity	Item Number	017		cription	Unit P		Amount
1	PAX	PASSENGER:CHENG	GE X5(2RMS)			0.00	0.00
2	HTL4	7/31,8/1 FOR 2PEOPLE HILTON HOTEL, SAN GABRIEL				140.00	280.00
2	HTL4	7/31,8/1 FOR 3 PEOPL	E HILTON HOTEL	., SAN GABRIEL		165.00	330.00
1	A	AGENT:70537-H				0.00	0.00
1	С	CONFIRMED BY:LYDIA	A			0.00	0.00
1	PMT1	PAYMENT DUES UPO	N RECEIPT. THAI	NKS		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**

610.00 0.00 0.00 610.00