Invoice 226838

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

Purchase Order Number Order Date Salesperson Our Order Num 05/29/13 226831	Date	F.O.B.	nip Via	Ter	ms		
Quantity Item Number Description Unit Price 1 PAX PASSENGER:LIU WEIJIA X 2PAX X(1RM)X (1N) 0.00 1 HTL15 6/13 BEST WESTERN, ROWLAND HEIGHTS 75.00 1 A AGENT:68325-H 0.00 1 C CONFIRMED BY:CHARLENE 0.00	05/29/13 Purchase Order Numb		Order D	Salasparson	Our Order	Number	
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1 C CONFIRMED BY:CHARLENE 0.00	1	6/13 BEST WESTERN, ROWLAND HEIGHTS			75.00	75.00	
	1 /		AGENT:68325-H		0.00	0.00	
1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS 0.00	1 (NE	CONFIRMED BY:CHARLE		0.00	0.00	
	1	RECEIPT. THANKS	PAYMENT DUES UPON R		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 75.00 0.00 0.00

75.00

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