Customer US4328

Invoice 227950



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		hip Via	F.O.B. Te		erms		
06/04/13						<u> </u>	
Purchase Order Number			Order Date Salesperson 06/04/13		Our Order Number 227944		
Quantity	Item Number		00/04/13	Description		Unit Price	Amount
1	PAX	PASSENGER:LIU WEIJIA X 2PAX (1RM)x (1N)				0.00	0.00
1	HTL	6/21 HOLIDAY INN	LAX			85.00	85.00
1	A	AGENT:68325-H				0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECE	IPT. 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**

85.00 0.00 0.00 85.00