**Customer US4328** 

## **Invoice 232253**



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. Te		erms		
06/28/13				_			
Purchase Order Number			Order Date Salesperson 06/28/13		Our Order Number 232251		
Quantity	Item Number		00/20/10	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHAO PINGTAO X 3PAX (1RM) X (2N)				0.00	0.00
2	HTL5	7/11-7/13 COMFORT SUITE INN, ROSEMEAD				85.00	170.00
1	A	AGENT:65378-H				0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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** 

170.00 0.00 0.00

170.00