**Customer US4328** 

## **Invoice 231528**



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	St	nip Via	F.O.B. Te			Terms			
06/24/13 Purchase Order Number		er Orde	er Date	S	Salesperson Salesperson	Our	Order	Number	
	<u> </u>		06/24/13				231525		
Quantity	Item Number			Description		Unit Pric	æ	Amount	
1	PAX	PASSENGER:JIANG HONG X 2PAX (1RM) X (1N)					0.00	0.00	
1	HTL4	7/22-7/23 HILTON HOTEL, SAN GABRIEL					40.00	140.00	
1	A	AGENT:70053-H					0.00	0.00	
1	С	CONFIRMED BY:CHAI	RLENE				0.00	0.00	
1	1 PMT1 PAYMENT DUES UPON RECE						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** 

140.00 0.00 0.00 140.00