Customer US4328





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		Ship Via		F.O.B. Te		erms	
06/13/13						0.01	
Purchase Order Number		er	Order Date Salesperson 06/13/13		Salesperson	Our Order Number 229595	
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:XUE WEIGUO X 3PAX (1RM) X (1N)				0.00	0.00
1	HTL5	7/9-7/10 COMFORT SUITE INN, ROSEMEAD				85.00	85.00
1	A	AGENT:68660-H				0.00	0.00
1	С	CONFIRMED BY	Y:CHARLENE	HARLENE			0.00
1	1 PMT1 PAYMENT DUES U			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