**Customer US4328** 

## **Invoice 226863**



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		
05/29/13		r C	Order Date		Colognoroon	Our Order	Number
Purchase Order Number			Order Date Salesperson 05/29/13		Our Order Number 226856		
Quantity	Item Number			Description		Unit Price	Amount
1 PAX	Х	PASSENGER:HUANG AIJIA X 2PAX (1RM) X (1N)				0.00	0.00
1 HTI	L15	6/5 BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00
1 A		AGENT:67699-H				0.00	0.00
1 C		CONFIRMED BY:C	HARLENE			0.00	0.00
1 PM	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** 

75.00 0.00 0.00

75.00