**Customer US4328** 

## **Invoice 219184**



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. T		erms		
04/15/13			Orden Dete			Our Orden	Niconale an
Purchase Order Number			Order Date Salesperson   04/15/13 04LT		Our Order Number 219181		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:WANG JIAPENG X1(1RM)				0.00	0.00
3	HTL10	4/23-4/26 3NTSHOWARD JOHNSON, FULLERTON				65.00	195.00
1	А	AGENT:#65405-H				0.00	0.00
1	С	CONFIRMED BY:LY	YDIA			0.00	0.00
1	PMT2	FULL PAYMENT BE	EFORE TOU	R DEPARTURE		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** 

195.00 0.00 0.00

195.00