**Customer US4328** 

## Invoice 231890



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

Purchase Order Number	Date	S	Ship Via		F.O.B.		erms	
Quantity   Item Number   Description   Unit Price   Amount of the price     1   PAX   PASSENGER:HU YULING X10(3RMS)   0.00     2   G1   7/26 TR-IN/GCN3/TR-OUT 4 DAYS TOUR   0.00     3   HTL5   UPGRADE COMFORT SUITE INN, ROSEMEAD   20.00     1   D   AGENT UPGRADE HOTEL, REFER TO INVOICE# 231081   0.00     1   A   AGENT:69721   0.00     1   C   CONFIRMED BY:LYDIA   0.00		Purahasa Ordar Numb		Order Date	Calcanar	200	Our Order I	Mumbar
Quantity   Item Number   Description   Unit Price   Amount     1   PAX   PASSENGER:HU YULING X10(3RMS)   0.00 <td< th=""><th><u> </u></th><th>Purchase Order Numb</th><th><u>Jei</u></th><th colspan="2"></th><th></th><th colspan="2"></th></td<>	<u> </u>	Purchase Order Numb	<u>Jei</u>					
2 G1 7/26 TR-IN/GCN3/TR-OUT 4 DAYS TOUR 0.00   3 HTL5 UPGRADE COMFORT SUITE INN, ROSEMEAD 20.00   1 D AGENT UPGRADE HOTEL, REFER TO INVOICE# 231081 0.00   1 A AGENT:69721 0.00   1 C CONFIRMED BY:LYDIA 0.00	Quantity	Item Number		,				Amount
3 HTL5 UPGRADE COMFORT SUITE INN, ROSEMEAD 20.00   1 D AGENT UPGRADE HOTEL, REFER TO INVOICE# 231081 0.00   1 A AGENT:69721 0.00   1 C CONFIRMED BY:LYDIA 0.00	1	PAX	PASSENGER:HU YULING X10(3RMS)				0.00	0.00
1 D AGENT UPGRADE HOTEL, REFER TO INVOICE# 231081 0.00   1 A AGENT:69721 0.00   1 C CONFIRMED BY:LYDIA 0.00	2	G1	7/26 TR-IN/GC	N3/TR-OUT 4 DAYS	STOUR		0.00	0.00
1 A AGENT:69721 0.00   1 C CONFIRMED BY:LYDIA 0.00	3	HTL5	UPGRADE CC	MFORT SUITE INN	, ROSEMEAD		20.00	60.0
1 C CONFIRMED BY:LYDIA 0.00				ADE HOTEL, REFE	R TO INVOICE# 231081		0.00	0.0
	1	Α	AGENT:69721				0.00	0.0
1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS 0.00	1	С	CONFIRMED I	BY:LYDIA			0.00	0.0
	1	PMT1	PAYMENT DU	ES UPON RECEIPT	T. THANKS		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

60.00 0.00 0.00 60.00