Customer US4328

Invoice 226666



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

		nip Via F.O.B.			Ter	Terms			
05/28/13 Purchase Order Number		.r. 0	rdor Data		Salaanaraan		Our	Ordor	Number
Purchase Order Number			Order Date Salesperson 05/28/13			Our Order Number 226661			
Quantity	Item Number			Description			Unit Pri		Amount
1 PAX	iΧ	PASSENGER:YIN YEQIANG X 2PAX (1RM)x (1N)						0.00	0.00
1 HTI	L2	6/6 COMFORT INN,	COCKATO	O LAX				75.00	75.00
1 A		AGENT:67898-H						0.00	0.00
1 C		CONFIRMED BY:CH	HARLENE					0.00	0.00
1 PM	/IT1	PAYMENT DUES UF	PON RECE	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**

75.00 0.00 0.00

75.00