Invoice 214186

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	Shi	ip Via	F.O.B. T		Те	rms	
03/07/13	hase Order Number	. 0.44	- Data	Calagraga		Our Orden	N I
Purch	nase Order Number		vider Date Salesperson 03/07/13 10PB			Our Order Number 214184	
Quantity	Item Number			cription		Unit Price	Amount
1 PAX	<	PASSENGER:ZHANG I	BING X3			0.00	0.00
1 TR1	1	3/13 PICK UP FROM HILTON TO HILTON AIRPORT LAX TRANSFER				70.00	70.00
1 A	AGENT:#63634-H					0.00	0.00
1 C		CONFIRMED BY:PHOE	BE			0.00	0.00
1 D		REFER TO#213553				0.00	0.00
1 PMT	T1	PAYMENT DUES UPO	N RECEIPT. THA	NKS		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**

70.00 0.00 0.00 70.00