**Customer US4328** 





1455 Monterey Pass Rd. #210 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		Ship Via	F.O.B. Te			Ter	ms	
06/13/13  Purchase Order Number		nher	Order Date		Salesperson		Our Ord	er Number
	- uronase oraci radii		06/13/13				229591	
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:SUN	PASSENGER:SUN XIAO X 2PAX (1RM) X (1N)				0.0	0.00
1	HTL2	7/23-7/24 COMFO	7/23-7/24 COMFORT INN, COCKATOO LAX				75.0	0 75.00
1	Α	AGENT:69380-H					0.0	0.00
1	С	CONFIRMED BY:0	CHARLENE				0.0	0.00
1	PMT1	PAYMENT DUES I	UPON RECE	IPT. THANKS			0.0	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