## **Invoice 207715**

**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		hip Via	F.O.B.			Tern	ns	
12/24/12							0 0	
Purchase Order Number		er C	Order Date Salesperson   12/24/12 10PB			Our Order Number 207724		
Quantity	Item Number		12/2 1/12	Description	101 5		Unit Price	Amount
1	PAX	PASSENGER:LI RO	RONG JUAN X2(1RM)				0.0	0.00
1	HTL2	1/1/13 1NT COMFC	1/1/13 1NT COMFORT INN, COCKATOO LAX				75.0	75.00
1	A	AGENT:#61724-H					0.0	0.00
1	С	CONFIRMED BY:PI	HOEBE				0.0	0.00
1	PMT1	PAYMENT DUES U	IPON RECEI	PT. 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

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