Customer US4328

Invoice 219077



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	S	Ship Via		F.O.B. Te		erms	
04/14/13 Purchase Order Numb		or	Order Date		Salesperson	Our Order	Number
Fulctiase Order Number		CI.	04/14/13 04LT		Our Order Number 219074		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU YANYAN X2(1RM)				0.00	0.00
1	HTL5	5/3 COMFORT SUITE INN, ROSEMEAD				75.00	75.00
1	A	AGENT:#65458-H				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE				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