Invoice 224217

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.		Terms		
05/14/13		han	Order Data	l	Calcanana	0.	. Ouder	Nivershau
Purchase Order Numb		iber	Order Date Salesperson 05/14/13		OL.	Our Order Number 224226		
Quantity	Item Number			Description		Unit P		Amount
1	PAX	PASSENGER:CAC	PASSENGER:CAO LIQING X 3PAX (1RM)X (1N)				0.00	0.00
1	HTL2	8/13 COMFORT INN, COCKATOO LAX					85.00	85.00
1	Α	AGENT:66074-H					0.00	0.00
1	С	CONFIRMED BY:C	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	UPON 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 85.00 0.00 0.00 85.00

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