Customer US4328

Invoice 220317



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. T		Terms	
04/22/13	hara Cadaa Newskaa	Onder Date		0-1	Over Order	Nicosaleses
Purchase Order Number			Order Date Salesperson 04/22/13		Our Order Number 220321	
Quantity	Item Number	04/22/10	Description		Unit Price	Amount
1 PAX	X PASSE	PASSENGER:WANG HUAQIU X 1PAX			0.00	0.00
1 HTL	L2 5/4 COI	5/4 COMFORT INN, COCKATOO LAX			75.00	75.00
1 A	AGENT	AGENT:65897-H			0.00	0.00
1 C	CONFI	RMED BY:CHARLENE			0.00	0.00
1 PM	T1 PAYME	NT DUES 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**

75.00 0.00 0.00

75.00