**Customer US4328** 

## **Invoice 222089**



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		erms	
05/01/13						0.01	
Purchase Order Number		er	Order Date Salesperson 05/01/13		Salesperson	Our Order Number 222097	
Quantity	Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER: ZHAO PINGTAO X 3PAX (1RM)				0.00	0.00
1	HTL5	7/11 COMFORT SUITE INN, ROSEMEAD				85.00	85.00
1	A	AGENT:65378-H	1				0.00
1	С	CONFIRMED BY	Y:CHARLENE	CHARLENE			0.00
1	PMT1	PAYMENT DUE	YMENT DUES UPON RECEIPT. 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