Customer US4328

Invoice 217266



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	
04/01/13			Order Date		Coloneron	Our Orden	Ni mala a a
Purchase Order Number		er	Order Date Salesperson 04/01/13 04LT		O4LT	Our Order Number 217263	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LOU JIADONG X2(1RM)				0.00	0.00
2	HTL8	4/21,4/22 2NTS HOLIDAY INN, LA MIRADA				65.00	130.00
1	A	AGENT:64852-H				0.00	0.00
1	С	:LYDIA	YDIA			0.00	
1	1 PMT1 PAYMENT DUES UPON RECEIPT. TH					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**

130.00 0.00 0.00

130.00