## **Invoice 224561**

**Customer US4328** 



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		
05/15/13							
Purchase Order Number			Order Date Salesperson 05/15/13		Our Order Number 224568		
Quantity	Item Number		55/15/15	Description		Unit Price	Amount
1 PAX	X P	PASSENGER:ZHANG LI X (4PAX) X (1N)				0.00	0.00
1 HTL	L2 8/	8/4 COMFORT INN, COCKATOO LAX				95.00	95.00
1 A	А	GENT:66445-H				0.00	0.00
1 C	С	CONFIRMED BY:CH	IARLENE			0.00	0.00
1 PMT	T1 P	PAYMENT DUES UP	ON RECEI	PT. 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** 

95.00 0.00 0.00 95.00