## **Invoice 213444**

## Customer US4328



1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To:

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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	<mark>hip Via</mark>	F.O.B.		Terms	Terms	
02/28/13	urabasa Ordar Numbe	or	Order Date	Colonoroon	Our Ordo	r Niumb or	
Purchase Order Number			Order Date Salesperson   02/28/13 04LT			Our Order Number 213444	
Quantity	Item Number			escription	Unit Price	Amount	
1 F	PAX	PASSENGER:LIU BAOSONG X3(1RM)			0.00	0.00	
2 F	MB	5/18 SFO/YELLOWSTONE/MT.RUSHMORE 10 DAYS(SFO-IN)			0.00	0.00	
1 ⊦	HTL2	5/27 COMFORT INN, COCKATOO LAX			85.00	85.00	
1 A	4	AGENT:63453-H			0.00	0.0	
1 0		CONFIRMED BY:LYDIA			0.00	0.0	
1 F	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.0	
1 0	)	AGENT ADD 1N	T HOTEL, REFER TO	#213078	0.00	0.0	

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

4