Invoice 600161

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	St	Ship Via		F.O.B. Te		rms	
01/02/14	wah as a Ondan Nivesha		Order Date	Order Date		Our Order Number	
Purchase Order Number		er	Order Date Salesperson 01/02/14		Our Order Number 600161		
Quantity	Item Number			Description		Unit Price	Amount
1 F	PAX	PASSENGER:YAO KE X 3PAX (1RM) X (2NTS)				0.00	0.00
2 H	HTL2	1/5/14-1/7/14 COMFORT INN, COCKATOO LAX				100.00	200.00
1 A	A	AGENT:81453-H				0.00	0.00
1 (CONFIRMED BY:CHARLENE					0.00	0.00
1 F	PMT1	PAYMENT 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**

200.00 0.00 0.00 200.00