## **Invoice 209059**

**Customer US4328** 



1455 Monterey Pass Rd. #210 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				
01/11/13							0.1	
<u> </u>	Purchase Order Numb	er	Order Date Salesperson   01/11/13 10PB		0	Our Order Number 209066		
Quantity	Item Number	Description				Unit F		Amount
1	PAX	PASSENGER:XU YOU PING X2(1RM)					0.00	0.00
2	HTL5	1/24-1/26 2NTS EXTRA COMFORT SUITE INN, ROSEMEAD					75.00	150.00
1	Α	AGENT:#62037-H					0.00	0.00
1	С	BY:PHOEBE				0.00	0.00	
1	PMT1	PAYMENT DUE	S 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** 

150.00 0.00 0.00 150.00