Customer US4328

Invoice 219309



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	p Via F.O.B.			Terr	Terms		
04/15/13 Purchase Order Number		uor (Order Date		Salesperson		Our Order Number		
)CI	04/15/13 04LT			219312			
Quantity	Item Number		Description				Unit Price		Amount
1	PAX	PASSENGER:XU Y	(U YING X3(1RM)				0.	.00	0.00
1	HTL	5/16 HOLIDAY INN	LAX HOTEL				95	.00	95.00
1	Α	AGENT:# 65239-H					0.	.00	0.00
1	С	CONFIRMED BY:L'	YDIA				0.	.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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