Invoice 209859

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	S	Ship Via		F.O.B. Te		erms	
01/22/13			Order Date		2-1	Our Order	N. L
Purchase Order Number		er	Order Date Salesperson 01/22/13 10PB		Salesperson 10PB	Our Order Number 209865	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YU RONG GANG X2(1RM)				0.00	0.00
1	HTL2	1/29/13 1NT EXTRA COMFORT INN, COCKATOO LAX				75.00	75.00
1	A	AGENT:#62300-H				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	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**

75.00 0.00 0.00

75.00