

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

		hip Via F.O.B.			Terms	Terms			
04/26/13									
Purchase Order Number		er	Order Date Salesperson		Salesperson	Ou	Our Order Number		
			04/26/13				221	246	
Quantity	Item Number			Description		Unit Pr	ice	Amount	
1	PAX	PASSENGER:DE DINGKAI X 3PAX (1RM)					0.00	0.00	
1	HTL2	5/28 COMFORT INN, COCKATOO LAX					85.00	85.00	
1	А	AGENT:63874-H					0.00	0.00	
1	С	CONFIRMED BY	CHARLENE				0.00	0.00	
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. 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 85.00 0.00 0.00 85.00

1