**Customer US4328** 

## **Invoice 215556**



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	Sh	nip Via	F.O.B. Te		erms		
03/19/13							
Purchase Order Number			Order Date Salesperson   03/19/13 04LT		Our Order Number 215555		
Quantity	Item Number		03/19/13	Description	O+L1	Unit Price	Amount
1	PAX	PASSENGER:CHEN YIYAO X2(1RM)				0.00	0.00
1	HTL2	6/5 COMFORT INN, COCKATOO LAX				75.00	75.00
1	Α	AGENT:# 64372-H				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			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