Customer US4328

Invoice 231673



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	Sh	nip Via	F.O.B.		Terms		
06/25/13 Purchase Order Number		or O	rder Date	S	alesperson	Our Order	Number
T dichase Order Number			06/25/13		231670		
Quantity	Item Number			Description		Unit Price	Amount
1 PA	ΑX	PASSENGER:GUO CHUANGXIN X 3PAX (1RM)X (1N)			0.00	0.00	
1 HT	TL2	8/11-8/12 COMFOR	T INN, COC	KATOO LAX		85.00	85.00
1 A		AGENT:70215-H				0.00	0.00
1 C		CONFIRMED BY:CH	HATRLENE			0.00	0.00
1 PM	MT1	PAYMENT DUES U	PON RECEI	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