## Invoice 217949

## 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

Date	St	hip Via	F.O.B. To		erms		
04/05/13			Order D. 1				Nicosales
Purchase Order Number			Order Date Salesperson   04/05/13 04LT		Our Order Number 217946		
Quantity	Item Number		0 17 0 07 10	Description	0.121	Unit Price	Amount
1	PAX	PASSENGER:CHEN JIAYI X3(1RM)				0.00	0.00
2	HTL2	6/7,6/8 2NTS COMFORT INN, COCKATOO LAX				85.00	170.00
1	A	AGENT:65225-H				0.00	0.00
1	С	CONFIRMED BY:LY	YDIA			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 170.00 0.00 0.00 170.00