Customer US4328

Invoice 225007



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	SI	hip Via	F.O.B. Te			Terms		
05/17/13	Purchase Order Numbe							
		Order Date Salesperson 05/17/13			Oui	Our Order Number 225014		
Quantity	Item Number	0.	<i>5/11/1</i> 3	Description		Unit Pr		Amount
1	PAX	PASSENGER:YAO JINGCHAN X 5PAX (2RM) X (1N) (1TIWN,1TIRPLE)					0.00	0.00
1	HTL2	6/4 COMFORT INN, COCKATOO LAX					75.00	75.00
1	HTL2	6/4 COMFORT INN, COCKATOO LAX					85.00	85.00
1	С	CONFIRMED BY:CHA	ARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPO	ON RECEI	PT. 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**

160.00 0.00 0.00 160.00

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