## **Invoice 214045**

## **Customer US4328**



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	S	Ship Via		F.O.B. Te		Terms Terms	
03/06/13			Order Data		2-1	Over Order	N.L
Purchase Order Number		er	Order Date Salesperson   03/06/13 10PB		Our Order Number 214043		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XIE JIN XING X1(1RM)				0.00	0.00
3	HTL5	3/25-3/28 3NTS EXTRA COMFORT SUITE INN, ROSEMEAD				75.00	225.00
1	A	AGENT:#63863-H					0.00
1	1 C CONFIRMED BY:PHOEBE					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** 

225.00 0.00 0.00

225.00