Customer US4328

Invoice 219705



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	Ship Via		F.O.B. T		Terms	
04/17/13			T .		0 0 1	
Purchase Order Number		Order Date 04/17/13	Salesperson		Our Order Number 219709	
Quantity	Item Number	04/17/13	Description		Unit Price	Amount
1 PAX	X PASSI	PASSENGER:LIAO CHENGFANG X 2PAX			0.00	0.00
1 HTL	L2 COMF	COMFORT INN, COCKATOO LAX			75.00	75.00
1 A	AGEN	AGENT:65867-H			0.00	0.00
1 C	CONF	IRMED BY:CHARLENE			0.00	0.00
1 PM	IT1 PAYM	ENT DUES UPON 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**

75.00 0.00 0.00

75.00