## Invoice 214054

**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		Ship Via		F.O.B. Te		erms	
03/06/13			Order Date			Our Orden	Ni wala a a
Purchase Order Numb		er	Order Date Salesperson   03/06/13 10PB		10PB	Our Order Number 214052	
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:CAI AI GUO X3(1RM)				0.00	0.00
1	HTL2	7/23 1NT EXTRA COMFORT INN, COCKATOO LAX				85.00	85.00
1	A	AGENT:#63521-H				0.00	0.00
1	С	CONFIRMED BY	:PHOEBE	PHOEBE			0.00
1	1 PMT1 PAYMENT DUES UPON R			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

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