**Customer US4328** 

## **Invoice 216079**



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

		Ship Via	nip Via F.O.B.		Terms			
03/22/13			Ouder Date		Octobronom		N. 17 O 17 1 7 1	Niverban
	Purchase Order Numb	er	Order Date Salesperson   03/22/13 04LT			Our Order Number 216078		
Quantity	Item Number			Description		Unit	Price	Amount
1	PAX	PASSENGER:WANG HUISHENG X3(1RM)					0.00	0.00
1	HTL2	6/1 COMFORT INN, COCKATOO LAX					85.00	85.00
1	HTL15	5/25 BEST WEST	TERN, ROWLAND HEIGHTS				85.00	85.00
1	А	AGENT:64338-H					0.00	0.00
1	С	CONFIRMED BY:	LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES	UPON 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** 

170.00 0.00 0.00 170.00