Invoice 223091

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

		ip Via F.O.B. T		Terms	erms			
05/07/13 Purchase Order Number		r Order Date			Salesperson		Our Order Number	
		05/07/13				223098		
Quantity	Item Number			Description		Unit P	rice	Amount
1	PAX	PASSENGER:WANG JUNJIE X 3PAX (1RM) X (2N)		0.00	0.00
2	HTL2	5/27 COMFORT INN, COCKATOO LAX					85.00	170.00
1	A	AGENT:65251-H					0.00	0.00
1	С	CONFIRMED BY:CI	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECE	IPT. THANKS			0.00	0.00
							ī	

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