Customer US4328

Invoice 224558



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			Ter	erms	
05/15/13 Purchase Order Number		her	Order Date		Salesperson		Our Ore	ler Number
			05/15/13				Our Order Number 224565	
Quantity	Item Number		Description				Unit Price	Amount
1	PAX	PASSENGER:BI JIA	JIANZHI X 1PAX (1RM) X (1N)			0.0	0.00	
1	HTL2	5/19 COMFORT IN	5/19 COMFORT INN, COCKATOO LAX				75.0	75.00
1	A	AGENT:67473-H					0.0	0.00
1	С	CONFIRMED BY:C	HARLENE				0.0	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	PT. THANKS			0.0	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

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