Invoice 249616

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	Sh	nip Via	F.O.B. Te		erms		
11/12/13				_			
Purchase Order Number			Order Date Salesperson 11/12/13		Our Order Number 249583		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HUANG WEIQUAN X 2PAX (1RM) X (1NT)				0.00	0.00
1	HTL5	11/27-11/28 COMFORT SUITE INN, ROSEMEAD				75.00	75.00
1	А	AGENT:78283-H				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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