Invoice 215045

Customer US4328



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	S	Ship Via		F.O.B.		Terms	
03/14/13 Purchase Order Numb		or	Order Date		Salesperson	Our Ordo	r Numbor
		ei ei	03/14/13 10PB			Our Order Number 215044	
Quantity	Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:SHI XIA X9(3RM)				0.00	0.00
6	HTL5	5/16-5/18 2NTS 3RMS EXTRA COMFORT SUITE INN, ROSEMEAD				85.00	510.00
1	А	AGENT:#64145-H				0.00	0.00
1	С	CONFIRMED BY	IED BY:PHOEBE			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEIP	T. 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**

510.00 0.00 0.00

510.00