## **Invoice 230753**

## **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		Ship Via		F.O.B. Te		erms	
06/20/13						0.01	
Purchase Order Number		er	Order Date Salesperson 06/20/13		Salesperson	Our Order Number 230748	
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:LI SHUANGYING X 2PAX (1RM) X (1N)				0.00	0.00
1	HTL2	7/16-7/17 COMFORT INN, COCKATOO LAX				75.00	75.00
1	Α	AGENT:69818-H				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
1	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** 

75.00 0.00 0.00

75.00