Customer US4328

Invoice 219317



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

		nip Via F.O.B. T			Terms			
04/15/13			<u> </u>				0 1	
Purchase Order Number		er O	Order Date Salesperson 04/15/13 04LT		Our	Our Order Number 219320		
Quantity Item Number			Description			Unit Pri		Amount
				Bedeription		Offict in		
1	PAX	PASSENGER:ZHU HUIYING X1(1RM					0.00	0.00
1	HTL2	5/3 COMFORT INN, COCKATOO LAX					75.00	75.00
1	Α	AGENT:65494-H-1					0.00	0.00
1	С	CONFIRMED BY:LY	ΌΙΑ				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. 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

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