## **Invoice 221312**

**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	St	hip Via	F.O.B. Te		erms		
04/27/13			ļ <u>.</u>	T			
Purchase Order Number			Order Date Salesperson 04/27/13		Our Order Number 221318		
Quantity	Item Number		04/21/13	Description		Unit Price	Amount
1	PAX	PASSENGER:MENG QIU X 3PAX (1RM)				0.00	0.00
1	HTL2	5/24 COMFORT INN, COCKATOO LAX				85.00	85.00
1	A	AGENT:66415-H				0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE			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** 

85.00 0.00 0.00

85.00