Invoice 221245

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			Terms		
04/26/13 Purchase Order Number		er O	rder Date		Salesperson		Our Orde	Number
			04/26/13					251
Quantity	Item Number			Description		U	nit Price	Amount
1	PAX	PASSENGER:XU XI	JDONG X 3	PAX (1RM)			0.00	0.00
1	HTL2	5/24 COMFORT INN, COCKATOO LAX					85.00	85.00
1	A	AGENT:66265-H					0.00	0.00
1	С	CONFIRMED BY:CH	IARLENE				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**

85.00 0.00 0.00 85.00