DTE, INC

18645 E GALE AVE SUITE 210 CITY OF INDUSTRY, CA 91748

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Date	Invoice #		
12/28/2013	161172		

Bill To

UNITEDSTARS INT'L LTD SOFIA DAI 133B W GARVEY AVE , CA 9175

Due Date	Customer PO#	Rep	
	78773-Н	Ivy	

Check-In	Check-Out	Hotel Information	Qty	Rate	Amount
12/27	12/28	RED ROOF INN SFO AIRPORT	1	76.00	76.00

Phone #	Fax#	Web Site
(626) 579-6980	(626) 965-7100	

Total	\$76.00
Payments/Credits	\$0.00
Balance Due	\$76.00