## **Invoice 246322**

## Customer US4328



1455 Monterey Pass Rd. #210 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		hip Via	F.O.B.			Terms			
10/02/13			- 1						
	Purchase Order Number		Order Date Salesperson 10/02/13				Our Order Number 246299		
Quantity	Item Number		702/10	Description			Unit Price		Amount
1	PAX	PASSENGER:LU ZHONGKAI X 1PAX (1RM) X (3NT)					0	0.00	0.00
3	HTL5	10/5-10/8 COMFORT SUITE INN, ROSEMEAD					75	5.00	225.00
1	Α	AGENT:76887-H					0	0.00	0.00
1	С	CONFIRMED BY:CHA	RLENE				0	0.00	0.00
1	PMT1	PAYMENT DUES UPO	ON RECEI	PT. THANKS			0	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 225.00 0.00 0.00

225.00