Invoice 218618

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

		nip Via F.O.B.			Tei	Terms			
04/10/13			-day Data		0.1		0	Ouden	Nicorale au
Purchase Order Number		r UI	Order Date Salesperson 04/10/13 04LT				Our Order Number 218615		
Quantity	Item Number		0 11 101 10	Description	0.2.		Unit Pri		Amount
1 PA	iΧ	PASSENGER:SUN J	JN JING X1(1RM)				0.00	0.00	
1 HT	L2	5/2 COMFORT INN, COCKATOO LAX						75.00	75.00
1 A		AGENT:#64543-H						0.00	0.00
1 C		CONFIRMED BY:LY	DIA					0.00	0.00
1 PM	/IT2	FULL PAYMENT BE	FORE TOU	R DEPARTURE				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