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.	Terms		
12/11/13 Purchase Order Number			er	Order Date	S	alesperson	Our Order	Number
	1		12/11/13			252411		
Quantity	Item Number		Description			Unit Price	Amount	
1	PAX		PASSENGER:ZHANG LIN X 2PAX (1RM)			0.00	0.00	
1	HTL2		2/11/14-2/12/14 COMFORT INN, COCKATOO LAX			75.00	75.00	
1	1 A		AGENT:79994-H			0.00	0.00	
1	С		CONFIRMED BY:CHARLENE			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**

75.00 0.00 0.00

75.00