Invoice 238609

Customer US4328



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	S	hip Via	F.O.B. Te			Ter	ms		
08/06/13 Purchase Order Number		er (Order Date Salesperson 08/06/13			Our Order Number 238592			
Quantity	Item Number			Description			Unit Price	Amount	t
1	PAX	PASSENGER:TIAN YIHAO X 6PAX (2RM) X (1N)					0.	00 0.	0.00
2	HTL5	8/20-8/21 COMFOR	DRT SUITE INN, ROSEMEAD			85.	00 170.	.00	
1	А	AGENT:73196-H					0.	0.0	0.00
1	С	CONFIRMED BY:73	3196-H				0.	0.0	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	PT. THANKS			0.	0.0	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 170.00 0.00 0.00 170.00