Invoice 223425

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	S	hip Via	F.O.B.		Terms			
05/09/13								
Purchase Order Number		er	Order Date Salesperson		Our	Our Order Number 223432		
_			05/09/13					
Quantity	Item Number			Description		Unit Pr	ice	Amount
1	PAX	PASSENGER: ZHAO WEI X 2PAX (1RM) X (1N)					0.00	0.00
1	HTL	5/20 HOTEL HOLIDAY INN LAX					85.00	85.00
1	A	AGENT:66437-H					0.00	0.00
1	С	CONFIRMED BY	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES	S UPON RECE	IPT. 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 85.00 0.00 0.00 85.00

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