Customer US4328

Invoice 223507



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		Ship Via		F.O.B. Te		erms	
05/09/13			Order Date	0		Over Onder	N I comple a m
	Purchase Order Numb	er	Order Date Salesperson 05/09/13		Our Order Number 223514		
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:LIU QI X 5PAX (2RM) X (1TWIN, 1TRIPLE) X (1N)				0.00	0.00
1	HTL2	8/29, COMFORT INN, COCKATOO LAX				75.00	75.00
1	1 HTL2 8/29 COMFORT INN, COCKATOO LAX			OO LAX		85.00	85.00
1	1 A AGENT:6		NT:66927-H			0.00	0.00
1	1 C CONFIRMED E		Y:CHARLENE			0.00	0.00
1	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**

160.00 0.00 0.00 160.00