Invoice 205570

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		Ship Via		F.O.B. Te				
12/03/12				ı				
	Purchase Order Numb	oer	Order Date 12/03/12		Salesperson	C		Number
Quantity	Quantity Item Number			Description			205573 Unit Price Amount	
						Office		
1	PAX	PASSENGER:CHEN GUO LONG X1(1RM)					0.00	0.00
1	HTL8	12/8/12 HOLIDAY INN, LA MIRADA					60.00	60.0
1	A	AGENT:#61180	-H				0.00	0.0
1	С	CONFIRMED B	Y:PHOEBE				0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

60.00 0.00 0.00

60.00