Customer US4328

Invoice 219287



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	Sh	nip Via	F.O.B. Te		erms		
04/15/13			Vide v Dete		Note an arrange	Over Orden	Niconale a a
Purchase Order Number			Order Date Salesperson 04/15/13 04LT		Our Order Number 219290		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU WEI HONG X2(1RM)				0.00	0.00
1	HTL5	4/25 COMFORT SUITE INN, ROSEMEAD				75.00	75.00
1	A	AGENT:#63257-H				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			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**

75.00 0.00 0.00

75.00