Invoice 205854

Customer US4328

Sea Gull Holiday

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.	Terms
12/05/12			

Purchase Order Number	Order Date	Salesperson	Our Order Number
	12/05/12	10PB	205857

Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:YANG YONG CHENG X3(1RM)	0.00	0.00
1	HTL2	2/7/12 1NT EXTRA COMFORT INN, COCKATOO LAX	85.00	85.00
1	A	AGENT:#61213-H	0.00	0.00
1	C	CONFIRMED BY:PHOEBE	0.00	0.00
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	85.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	85.00