Customer US4328

Invoice 217126



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

		nip Via F.O.B.			Tei	Terms			
03/31/13			rder Dete		Calcanana		0	Ondon	NI. mala au
Purchase Order Number		er Ol	Order Date Salesperson 03/31/13 04LT			Our Order Number 217122			
Quantity	Item Number			Description	0.2.		Unit Pri		Amount
1 PA	ιX	PASSENGER:ZHAN	HANG KQIQUN X3(1RM)				0.00	0.00	
1 HT	L2	COMFORT INN, COCKATOO LAX					85.00	85.00	
1 A		AGENT:# 64873-H						0.00	0.00
1 C		CONFIRMED BY:LY	DIA					0.00	0.00
1 PM	/IT1	PAYMENT DUES UP	PON RECEI	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