Customer US4328

Invoice 219570



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		hip Via	F.O.B. T		Terms			
04/17/13 Purchase Order Number		r Order Date			Salesperson Salesperson	Our Orde	Our Order Number	
			04/17/13 04LT		219574			
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:DONG WEIJUN X1(1RM)				0.00	0.00	
2	HTL5	4/30,5/9 2NTS COMFORT SUITE INN, ROSEMEAD \$ BEST WESTERN R/H				75.00	150.00	
1	A	AGENT:#65652-B				0.00	0.00	
1	С	CONFIRMED BY:LYD	DIA			0.00	0.00	
1	D	ADD 2NTS HOTEL, REFER TO INVOICE# 219072					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**

150.00 0.00 0.00

150.00