**Customer US4328** 

## **Invoice 222593**



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	Ship Via		F.O.B.	Terms		
05/04/13  Purchase Order Number		er O	rder Date	Sa	alesperson	Our Order	Number
- Condo Order Number			05/04/13		222601		
Quantity	Item Number			Description		Unit Price	Amount
1 PA	ΑX	PASSENGER:XUE 2	ZHIRONG X	(3PAX (1RM)X(2N)		0.00	0.00
2 HT	TL2	6/21 COMFORT INN	I, COCKATO	OO LAX		85.00	170.00
1 A		AGENT:66388-H				0.00	0.00
1 C		CONFIRMED BY:CH	HARLENE			0.00	0.00
1 PN	MT1	PAYMENT DUES UI	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** 

170.00 0.00 0.00

170.00