

18645 E GALE AVE SUITE 210
CITY OF INDUSTRY, CA 91748

Invoice

Date	Invoice #
12/3/2013	161274

Bill To
UNITEDSTARS INT'L LTD SOFIA DAI 133B W GARVEY AVE , CA 9175

Due Date	Customer PO#	Rep
	79598-H	Ivy

Check-In	Check-Out	Hotel Information	Qty	Rate	Amount
11/30	12/3	RED ROOF INN SFO AIRPORT	3	76.00	228.00

Phone #	Fax #	Web Site
(626) 579-6980	(626) 965-7100	

Total	\$228.00
Payments/Credits	\$0.00
Balance Due	\$228.00