Customer US4328

Invoice 224214



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

Purchase Order Number Order Date Salesperson Our Order Number 1 Quantity Item Number Description Unit Price Amount 1 PAX PASSENGER:HE SHUANGCI X 4PAX (2RM) X (1N) 0.00 0.00 2 HTL2 6/2 COMFORT INN, COCKATOO LAX 75.00 150.00 1 C CONFIRMED BY:CHARLENE 0.00 0.00	Date		Ship Via	F.O.B.		Terms		
Unit Price Amount Quantity Item Number Description Unit Price Amount 1 PAX PASSENGER: HE SHUANGCI X 4PAX (2RM) X (1N) 0.00 0.00 2 HTL2 6/2 COMFORT INN, COCKATOO LAX 75.00 150.00 1 C CONFIRMED BY: CHARLENE 0.00 0.00	05/14/13			odan Data	0.1	0.00	ada a Nicosala a a	
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1 C CONFIRMED BY:CHARLENE 0.00 0.00	1	PAX	PASSENGER:HE SHUANGCI X 4PAX (2RM) X (1N)			0	.00 0.00	
	2	HTL2	6/2 COMFORT INN, COCKATOO LAX				150.00	
1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS 0.00 0.00	1	С	CONFIRMED BY:CH	0	.00 0.00			
	1	PMT1	PAYMENT DUES UP	ON RECEIPT. T	HANKS	0	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