Invoice 219495

Customer US4328



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 S		nip Via F.O.B. T			Terms			
04/16/13 Purchase Order Number		or	Order Date		Salesperson		Our Order	Number
		lei C	04/16/13 04LT				Our Order Number 219499	
Quantity	Item Number			Description		Ur	nit Price	Amount
1	PAX	PASSENGER:TIAN	IAN YUAN X2(1RM)				0.00	0.00
1	HTL2	5/3 COMFORT INN	NN, COCKATOO LAX				75.00	75.00
1	A	AGENT:#65738-H					0.00	0.00
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. 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 75.00 0.00 0.00 75.00

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