



Invoice 231890

Customer US4328

Sea Gull Holiday

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	Ship Via	F.O.B.	Terms		
06/26/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		06/26/13	04LT	231888	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:HU YULING X10(3RMS)		0.00	0.00
2	G1	7/26 TR-IN/GCN3/TR-OUT 4 DAYS TOUR		0.00	0.00
3	HTL5	UPGRADE COMFORT SUITE INN, ROSEMEAD		20.00	60.00
1	D	AGENT UPGRADE HOTEL, REFER TO INVOICE# 231081		0.00	0.00
1	A	AGENT:69721		0.00	0.00
1	C	CONFIRMED BY:LYDIA		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	60.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	60.00