## **Invoice 225242**



**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		
05/20/13  Purchase Order Number		ar e	Order Date		Salesperson Salesperson	Our Order	Number	
i dichase Order Number			,1	05/20/13			225249	
Quantity	Item Number		Description			Unit Price	Amount	
1	PAX		PASSENGER:ZHOU YINGRU X 2PAX (1RM)			0.00	0.00	
2	SFO		5/25 SAN FRANCISCO 3 DAYS TOUR			130.00	260.00	
1	s		1/27-28			0.00	0.00	
1	1 18		6:30AM 99 RANCH MARKET IRVINE			0.00	0.00	
1	1 A		AGENT:67899				0.00	0.00
1	С		CONFIRMED BY:CHARLENE				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 Taxable Subtotal Tax **Total Invoice** 

260.00 0.00 0.00 260.00