Invoice 219203



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	Sh	nip Via		F.O.B.		Terms		
04/15/13								
Purchase Order Number		Order Date Salesperson 04/15/13			Our Order Number 219200			
Quantity	Item Number		04/15/13	Description				
Quantity	item Number			Description		Ur	nit Price	Amount
1	PAX	PASSENGER:HUAN	SSENGER:HUANG JIWEI X 3PAX				0.00	0.00
3	CT	5/18 CITY TOUR-LO	S ANGELE	S			60.00	180.00
1	5	7:15AM COMFORT	SUITES RO	SEMEAD			0.00	0.00
1	A	AGENT:65580					0.00	0.00
1	С	CONFIRMED BY:CH	IARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. 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**

180.00 0.00 0.00

180.00