



# Invoice 251578

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      |                  |
|-----------------------|-------------|-----------------------------------|------------|-------------|------------|------------------|
| 12/03/13              |             |                                   |            |             |            |                  |
| Purchase Order Number |             |                                   | Order Date | Salesperson |            | Our Order Number |
|                       |             |                                   | 12/03/13   | 04LT        |            | 251539           |
| Quantity              | Item Number | Description                       |            |             | Unit Price | Amount           |
| 1                     | PAX         | PASSENGER:WU XIAOCHUN X4(1RM)     |            |             | 0.00       | 0.00             |
| 1                     | HTL2        | 12/27 COMFORT INN, COCKATOO LAX   |            |             | 95.00      | 95.00            |
| 1                     | A           | AGENT:# 79858-H                   |            |             | 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 | 95.00 |
| Taxable Subtotal    | 0.00  |
| Tax                 | 0.00  |
| Total Invoice       | 95.00 |