



Invoice 227505

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		
06/03/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			06/03/13	04LT	227499	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:SI QI X32(1RM)			0.00	0.00
1	HTL2	6/6 COMFORT INN, COCKATOO LAX			75.00	75.00
2	S1	6/2 TR-IN/SFO3/TR-OUT 4 DAYS TOUR			0.00	0.00
1	D	REFER TO INVOICE# 227242			0.00	0.00
1	A	AGENT:68655			0.00	0.00
1	C	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE			0.00	0.00

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

NonTaxable Subtotal	75.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	75.00