Invoice 225311

Customer US4328

海島假期 Sea Gull Holiday 1455 Monterey Pass Rd. #210

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	S	Ship Via		F.O.B. Te				
05/20/13				ı				
	Purchase Order Numb	<u>er</u>	Order Date 05/20/13		Salesperson		Our Order	Number 318
Quantity	Item Number		03/20/13	Description		Unit	Price	Amount
1	PAX	PASSENGER:SHI PEIXIN X 3PAX X (1RM) X (1N)					0.00	0.00
1	HTL2	7/1 COMFORT INN, COCKATOO LAX					85.00	85.00
1	A	AGENT:67643-H	4				0.00	0.00
1	С	CONFIRMED B	Y:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUE	S UPON 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 85.00 0.00 0.00

85.00