



Invoice 221513

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	
04/29/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			04/29/13			221519	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TIAN JINCHUN X 1PAX (1RM)				0.00	0.00
1	SFO	5/3 SAN FRANCISCO 3 DAYS TOUR				120.00	120.00
2	HTLS	SINGLE ROOM SUPPLEMENT				40.00	80.00
1	S	C/11				0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00
1	A	AGENT:66505				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>						NonTaxable Subtotal	200.00
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	200.00