



# Invoice 220223

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	
04/22/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			04/22/13	04LT		220227	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG JIPENG X1(1RM)				0.00	0.00
3	HTL5	4/23-4/26 3NTS COMFORT SUITE INN, ROSEMEAD				10.00	30.00
1	A	AGENT:#65405-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
1	D	AGENT UPGRADE HOTEL, REFER TO INVOICE# 219184				0.00	0.00