



Invoice 216425

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	
03/25/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			03/25/13	04LT		216424
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:CHEN MIN X2(1RM)			0.00	0.00
2	SFO	3/27 SAN FRANCISCO 3 DAYS TOUR			110.00	220.00
1	S	F# 53,54			0.00	0.00
1	12	7:30AM KNIGHT INN ROSEMEAD			0.00	0.00
1	A	AGENT:# 64622			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	220.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	220.00