



Invoice 225311

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	
05/20/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				05/20/13			225318
Quantity	Item Number	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				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00