



Invoice 224697

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 | | |
|-----------------------|-------------|--|------------|------------------|------------|--------|
| 05/16/13 | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | | |
| | | | 05/16/13 | | | |
| | | | | Our Order Number | | |
| | | | | 224704 | | |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:DONG QIN X 2PAX (1RM) X (1N) | | | 0.00 | 0.00 |
| 1 | HTL23 | 6/25 COMFORT HOTEL AIRPORT | | | 65.00 | 65.00 |
| 1 | A | AGENT:67560-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 |

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

| | |
|---------------------|-------|
| NonTaxable Subtotal | 65.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 65.00 |