



# Invoice 219198

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	
04/15/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			04/15/13			219195
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:JIANG MIN X 2PAX (1RM)			0.00	0.00
2	SFO	4/19 SAN FRANCISCO 3 DAYS TOUR			120.00	240.00
1	S	B/53.54			0.00	0.00
1	16	7:30AM 99 RANCH MARKET CERRITOS			0.00	0.00
1	A	AGENT:65733			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	240.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	240.00