

Invoice 225256

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		225263
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:GAO XIAODAN X 1PAX	0.00	0.00
1	CT	6/7 CITY TOUR-LOS ANGELES	60.00	60.00
1	5	7:15AM COMFORT SUITES ROSEMEAD	0.00	0.00
1	A	AGENT:67872	0.00	0.00
1	C	CONFIRMED BY:CHARLENE	0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS	0.00	0.00
<div>Make Checks Payable to: Sea Gull Holiday Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>			<div>NonTaxable Subtotal Taxable Subtotal Tax Total Invoice</div>	<div>60.00 0.00 0.00 60.00</div>