Invoice 223775

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	Terms		
05/11/13				ı			0 1		
	Purchase Order Numb	er	Order Date Salesperson 05/11/13		Our	Our Order Number 223782			
Quantity	Item Number	Description				Unit Pric		Amount	
1	PAX	PASSENGER:WANG JUAN X 2PAX (1RM)					0.00	0.00	
2	BVC	5/15 WEST GRAND CANYON/LA-1DAYFREE 4 DAYS TOUR				15	54.00	308.00	
1	s	A/29.30					0.00	0.00	
1	5	7:15AM COMFORT SUITES ROSEMEAD					0.00	0.00	
1	A	AGENT:67115					0.00	0.00	
1	С	CONFIRMED BY	Y:CHARLENE				0.00	0.00	
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS			0.00	0.00	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

308.00 0.00 0.00

308.00