



# Invoice 231956

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		
06/26/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			06/26/13			231955	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LAN JINHUI X 2PAX				0.00	0.00
2	US	7/18 UNIVERSAL STUDIO 1 DAY TOUR				95.00	190.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	A	AGENT:69169-B				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	190.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	190.00