



Invoice 228158

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	
06/05/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			06/05/13			228152
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LI JIA X 1PAX (1RM)			0.00	0.00
1	BGC	6/25 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR			134.00	134.00
3	HTLS	SINGLE ROOM SUPPLEMENT			40.00	120.00
1	S	A/29			0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	A	AGENT:69012			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	254.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	254.00