Customer US4328

Invoice 225991

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.			Tei	Terms		
05/23/13		Oud on Niversia		Order Data		Calcanaga		Our ()	N.L. mala a n
Purchase Order Number			or Order Date Salesperson 05/23/13				Our Order Number 225995			
Quantity	Item Number		Description				Unit Pric		Amount	
1	PAX		PASSENGER:SONG LEI X 2PAX X (1RM) X (1N)				0.00	0.00		
1	HTL8		7/4 HOLIDAY INN, LA MIRADA				6	5.00	65.00	
1	Α		AGENT:68143-H					0.00	0.00	
1	С		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 Taxable Subtotal Tax **Total Invoice**

65.00 0.00 0.00

65.00