



Invoice 231618

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	
06/25/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			06/25/13	04LT		231615
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG XIAOJIE X2(1RM)			0.00	0.00
2	L1	8/8 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR			0.00	0.00
3	HTL15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS			20.00	60.00
2	HTL15	8/11,8/12 2NTS BEST WESTERN, ROWLAND HEIGHTS			75.00	150.00
1	D	REFER TO INVOICE# 229792			0.00	0.00
1	C	CONFIRMED BY:LYDIA			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	210.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	210.00