



# Invoice 219610

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	
04/17/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			04/17/13			219614
Quantity	Item Number	Description			Unit Price	Amount
2	PAX	PASSENGER:ZHOU YAQIANG X 2PAX			60.00	120.00
2	CT	6/27 CITY TOUR-LOS ANGELES			60.00	120.00
1	5	7:15AM COMFORT SUITES ROSEMEAD			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	240.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	240.00