## **Invoice 227380**



**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

		nip Via F.O.B.			Tei	ms			
06/01/13  Purchase Order Number		Oro	der Date		Salesperson		Our	Order	Number
Fulction of the Number		Order Date Salesperson 06/01/13			Our Order Number 227374				
Quantity	Item Number			Description			Unit Pri	ce	Amount
1 PAX	1 PAX PASSENGER:W			PAX (1RM) X (1N)				0.00	0.00
1 HTL	15 7/2	7/23 BEST WESTERN, ROWLAND HEIGHTS						75.00	75.00
1 A	AG	SENT:68473-H						0.00	0.00
1 C	со	ONFIRMED BY:CHA	ARLENE					0.00	0.00
1 PMT	1 PA	YMENT DUES UPO	ON RECEI	PT. 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** 

75.00 0.00 0.00

75.00