



# Invoice 226958

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	
05/30/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				05/30/13			226951
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIN CHAO X 2PAX X (1RM) X (2N)				0.00	0.00
2	HTL10	6/15 HOWARD JOHNSON, FULLERTON				65.00	130.00
1	A	AGENT:68404-H				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00