



Invoice 244815

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		
09/17/13						
Purchase Order Number			Order Date	Salesperson		
			09/17/13			
			Our Order Number			
			244787			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHANG TAIMING X 2PAX (1RM) X (3N)			0.00	0.00
3	HTL10	9/19-9/22 HOWARD JOHNSON, FULLERTON			65.00	195.00
1	A	AGENT:75980-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

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	195.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	195.00