



# Invoice 218224

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	
04/08/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			04/08/13	04LT		218222
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIU YE X2(1RM)			0.00	0.00
2	SFO	5/3 SAN FRANCISCO 3 DAYS TOUR			120.00	240.00
1	S	a# 39,40			0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD			0.00	0.00
1	A	AGENT:# 64254-B			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	240.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	240.00