



# Invoice 211564

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       |                  |        |
|-----------------------|-------------|-----------------------------------|------------|-------------|------------------|--------|
| 02/08/13              |             |                                   |            |             |                  |        |
| Purchase Order Number |             |                                   | Order Date | Salesperson | Our Order Number |        |
|                       |             |                                   | 02/08/13   | 10PB        | 211567           |        |
| Quantity              | Item Number | Description                       |            |             | Unit Price       | Amount |
| 1                     | PAX         | PASSENGER:MENG FAN WEN X2(1RM)    |            |             | 0.00             | 0.00   |
| 1                     | HTL2        | 2/18/13 COMFORT INN, COCKATOO LAX |            |             | 75.00            | 75.00  |
| 1                     | A           | AGENT:#62878-H                    |            |             | 0.00             | 0.00   |
| 1                     | C           | CONFIRMED BY:PHOEBE               |            |             | 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 | 75.00 |
| Taxable Subtotal    | 0.00  |
| Tax                 | 0.00  |
| Total Invoice       | 75.00 |