



Invoice 220320

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	
04/22/13					
Purchase Order Number			Order Date	Salesperson	
			04/22/13		
			Our Order Number		
			220324		
Quantity	Item Number	Description	Unit Price	Amount	
1	PAX	PASSENGER:WANG BINGHAI X 2PAX	0.00	0.00	
3	CT	4/23 CITY TOUR-LOS ANGELES	60.00	180.00	
1	5	7:15AM COMFORT SUITES ROSEMEAD	0.00	0.00	
1	A	AGENT:66165-A	0.00	0.00	
1	C	CONFIRMED BY:CHARLENE	0.00	0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS	0.00	0.00	