



# Invoice 249861

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		
11/14/13						
Purchase Order Number			Order Date	Salesperson		
			11/14/13			
			Our Order Number			
			249821			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG HUI X 3PAX (2RM) X (1NT)			0.00	0.00
2	HTL4	11/24-11/25 HILTON HOTEL, SAN GABRIEL			140.00	280.00
1	A	AGENT:78157-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	280.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	280.00