**Customer US4328** 

## **Invoice 223578**

## **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	S	hip Via		F.O.B.		Teri	ms	
05/10/13  Purchase Order Numb		or C	Order Date		Salaanaraan		Our Oro	or Number
		r				Our Order Number 223585		
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:LIU HAIHONG X 2PAX					0.0	0.00
2	DL	7/16 DISNEYLAND 1 DAY TOUR					95.0	190.00
1	8	8:40AM HOLIDAYS	INN LA MIR	RADA			0.0	0.00
1	A	AGENT:67217-A					0.0	0.00
1	С	CONFIRMED BY:C	HARLENE				0.0	0.00
1	PMT1	PAYMENT DUES U	IPON RECE	IPT. THANKS			0.0	0.00

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

190.00 0.00 0.00

190.00