



Invoice 217145

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		
03/31/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		03/31/13	04LT	217141	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:SHEN CHAO X1(1RM)		0.00	0.00
1	HTL15	4/24 BEST WESTERN, ROWLAND HEIGHTS		75.00	75.00
1	A	AGENT:# 64848		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	75.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	75.00