



Invoice 221550

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		
04/29/13						
Purchase Order Number		Order Date	Salesperson		Our Order Number	
		04/29/13			221557	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:MENG QIU X 3PAX (1RM)			0.00	0.00
1	HTL8	5/14 HOLIDAY INN, LA MIRADA			70.00	70.00
1	A	AGENT:66415-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	70.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	70.00