



Invoice 250720

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		
11/22/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		11/22/13		250679	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:LIU TIANSHU X 2PAX (1RM)		0.00	0.00
2	SFO	11/24 SAN FRANCISCO 3 DAYS TOUR		90.00	180.00
1	S	B/27.28		0.00	0.00
1	D			0.00	0.00
1	HTL8	11/23-11/24 HOLIDAY INN, LA MIRADA		65.00	65.00
1	D	CFM#63988710		0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA		0.00	0.00
1	A	AGENT:79383		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	245.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	245.00