Invoice 219973



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. Te		erms	
04/19/13 Purchase Order Number		or	Order Date		Salesperson	Our Order	Number
Purchase Order Number		ei ei	04/19/13 04LT		Our Order Number 219977		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:BAO YUHONG X6				0.00	0.00
1	TR1	6/16 LAX TRANSFER IN				100.00	100.00
1	A	AGENT:65309-H				0.00	0.00
1	С	CONFIRMED BY	Y:LYDIA			0.00	0.00
1	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 Taxable Subtotal Tax **Total Invoice**

100.00 0.00 0.00 100.00

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