

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	S	Ship Via		F.O.B. Te		erms	
05/31/13 Purchase Order Numb		or	Order Date		Salesperson	Our Order	Number
		ei e	05/31/13 04LT		Our Order Number 227235		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SI QI X2(1RM)				0.00	0.00
2	S1	6/2 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				171.36	342.72
1	HTL2	6/5 COMFORT INN, COCKATOO LAX				75.00	75.00
1	C28	ON	N			0.00	
1	1 A AGENT:68655					0.00	0.00
1	С	: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**

417.72 0.00 0.00 417.72