Invoice 251213



1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To:

Sea Gull Holiday

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	
11/29/13		1					
Purchase Order Numb		er	Order Date Salesperson 11/29/13		Our Order Number 251171		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:DAI XINGPING X 5PAX (2RM)				0.00	0.00
1	HTL2	12/29-12/30 COMFORT INN, COCKATOO LAX (1 DOUBLE)				85.00	85.00
1	HTL2	12/29-12/30 COMFORT INN, COCKATOO LAX				95.00	95.00
1	A	AGENT:79251-H				0.00	0.00
1	С	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 Taxable Subtotal Tax **Total Invoice**

180.00 0.00 0.00

180.00