



Invoice 222289

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	
05/02/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				05/02/13			222297
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:PENG SU X 1PAX				0.00	0.00
1	CT	5/10 CITY TOUR-LOS ANGELES				60.00	60.00
1	5	7:15AM COMFORT SUITES ROSEMEAD				0.00	0.00
1	A	AGENT:66692-A				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00