



# Invoice 219819

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	
04/18/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			04/18/13			219823
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:MA SHANSHAN X 3PAX			0.00	0.00
3	HTL8	5/15-5/18, 3NIGHTS, HOLIDAY INN, LA MIRADA			70.00	210.00
1	A	AGENT:64880-H			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	210.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	210.00