



# Invoice 228171

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       |            |        |
|-----------------------|-------------|---|------------------|-------------|------------|--------|
| 06/05/13              |             |   |                  |             |            |        |
| Purchase Order Number |             |   | Order Date       | Salesperson |            |        |
|                       |             |   | 06/05/13         |             |            |        |
|                       |             |   | Our Order Number |             |            |        |
|                       |             |   | 228165           |             |            |        |
| Quantity              | Item Number | Description                               |                  |             | Unit Price | Amount |
| 1                     | PAX         | PASSENGER:CAO CHUNMEI X 3PAX (1RM) X (1N) |                  |             | 0.00       | 0.00   |
| 1                     | HTL2        | 7/25 COMFORT INN, COCKATOO LAX            |                  |             | 85.00      | 85.00  |
| 1                     | A           | AGENT:67089-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 | 85.00 |
| Taxable Subtotal    | 0.00  |
| Tax                 | 0.00  |
| Total Invoice       | 85.00 |