



# Invoice 211558

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	
02/08/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			02/08/13	10PB		211561	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI YU QIONG X3(1RM)				0.00	0.00
2	BGC	2/16/13 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				149.00	298.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	S	B#1,5,6				0.00	0.00
1	6	7:15AM 99 RANCH MARKET, ARCADIA				0.00	0.00
1	A	AGENT:#62997				0.00	0.00
1	C	CONFIRMED BY:PHOEBE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>						NonTaxable Subtotal	298.00
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	298.00