



Invoice 214210

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 | | |
|-----------------------|-------------|---|------------|-------------|------------------|--------|
| 03/07/13 | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | Our Order Number | |
| | | | 03/07/13 | 10PB | 214208 | |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:CHEN BIN X2(1RM) | | | 0.00 | 0.00 |
| 1 | HTL15 | 5/6 1NT EXTRA BEST WESTERN, ROWLAND HEIGHTS | | | 75.00 | 75.00 |
| 1 | A | AGENT:#63726-H | | | 0.00 | 0.00 |
| 1 | C | CONFIRMED BY:PHOEBE | | | 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 | 75.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 75.00 |