**Customer US4328** 

## **Invoice 224231**

## **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	S	Ship Via		F.O.B.		erms	
05/14/13  Purchase Order Number		o.r	Order Date	C	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Our Order	Number
Pulchase Order Number		eı			04LT	Our Order Number 224240	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:GU TIANJING X3(1RM)				0.00	0.00
2	VSB2	6/19 LAS-IN/GCN/3N-LAS/SFO/US/LA-OUT 8 DAYS				0.00	0.00
2	HTL15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS				20.00	40.00
1	D	REFER TO INVOICE# 223970				0.00	0.00
1	А	AGENT:67390				0.00	0.00
1	С	CONFIRMED BY:LYDIA				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 Taxable Subtotal Tax **Total Invoice** 

40.00 0.00 0.00

40.00