



# Invoice 226227

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		
05/24/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			05/24/13	04LT	226222	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:YANG CHONG X3(1RM)			0.00	0.00
1	HTL	5/30 DOUBLE TREE BY HILTON DENVER HOTEL			95.00	95.00
1	A	AGENT:68125-H			0.00	0.00
1	C	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	95.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	95.00