



Invoice 230168

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	
06/17/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			06/17/13	04LT		230164
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:XU DONG X3(1RM)			0.00	0.00
2	G2	6/21 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR			0.00	0.00
1	HTL5	6/24 UPGRADE COMFORT SUITE INN, ROSEMEAD			20.00	20.00
1	D	REFER TO INVOICE # 227232			0.00	0.00
1	A	AGENT:68230-B			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	20.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	20.00