



# Invoice 223524

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	
05/09/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			05/09/13	04LT		223531
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:HUANG JIANHUI X18(6RMS)			0.00	0.00
12	S1	5/18 TR-IN/SFO3/TR-OUT 4 DAYS TOUR			171.36	2056.32
6	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			10.00	60.00
6	HTL9	UPGRADE CROWNE PLAZA, FULLERTION			20.00	120.00
6	HTL9	5/19 CROWNE PLAZA, FULLERTION			85.00	510.00
18	DL	5/19 DISNEYLAND 1 DAY TOUR			95.00	1710.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:66754-A			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	4456.32
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	4456.32