



# Invoice 229152

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		
06/11/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			06/11/13	04LT	229146	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:CHEN JIANMING X2(1RM)			0.00	0.00
2	FS4	8/28 GCN/YOS/US/SW/DL/LA-OUT 6 DAYS TOUR			531.36	1062.72
2	HTL8	9/2,9/3 2NTS HOLIDAY INN, LA MIRADA			65.00	130.00
2	PS	9/3 PALM SPRING ONE DAY TOUR			60.00	120.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:69149			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	1312.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1312.72