



Invoice 226970

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		
05/30/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			05/30/13	04LT	226963	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIU XIN X4(1RM)			0.00	0.00
2	FS4	6/29 SFO-IN/YOS/US/SW/DL/LA-OUT 6 DAYS TOUR			531.36	1062.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			285.00	285.00
1	4TH	4TH PERSON SURCHARGE			394.56	394.56
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:68115-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	1742.28
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1742.28