



Invoice 213107

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		
02/25/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			02/25/13	04LT	213109	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:PENGKUN ZHANG X6(2RMS)			0.00	0.00
4	G3	3/26 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR			381.00	1524.00
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			180.00	360.00
6	HTL9	UPGRADE CROWNE PLAZA, FULLERTION			20.00	120.00
2	HTL2	3/31 1NT COMFORT INN, COCKATOO LAX			85.00	170.00
1	C25	25% COMMISSION			0.00	0.00
1	A	AGENT:# 63492			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	2174.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2174.00