



# Invoice 212909

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      |                  |
|-----------------------|-------------|---|------------|-------------|------------|------------------|
| 02/22/13              |             |   |            |             |            |                  |
| Purchase Order Number |             |   | Order Date | Salesperson |            | Our Order Number |
|                       |             |   | 02/22/13   | 04LT        |            | 212911           |
| Quantity              | Item Number | Description                                 |            |             | Unit Price | Amount           |
| 1                     | PAX         | PASSENGER:ZHAO QIUSHENG X2(1RM)             |            |             | 0.00       | 0.00             |
| 2                     | FS4         | 3/20 SFO-IN/YOS/US/SW/DL/LA-OUT 6 DAYS TOUR |            |             | 501.00     | 1002.00          |
| 1                     | C25         | 25% COMMISSION                              |            |             | 0.00       | 0.00             |
| 1                     | A           | AGENT:# 63323                               |            |             | 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 | 1002.00 |
| Taxable Subtotal    | 0.00    |
| Tax                 | 0.00    |
| Total Invoice       | 1002.00 |