



# Invoice 227961

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	
06/04/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			06/04/13	04LT		227955
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:GENG XIN X4(2RMS)(1TRIP,1SINGLE)			0.00	0.00
3	L1	8/4 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR			372.96	1118.88
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			295.00	295.00
3	HTLS	SINGLE ROOM SUPPLEMENT			40.00	120.00
2	HTL	8/7 2RMS FOR DOUBLE HOLIDAY INN LAX HOTEL			85.00	170.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:67381-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	1703.88
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1703.88