

# Invoice 229598

## 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	
06/13/13				
Purchase Order Number	Order Date	Salesperson	Our Order Number	
	06/13/13	04LT	229594	
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:MIAO LINGLI X 1 (1RM)	0.00	0.00
1	S1	6/16 TR-IN/SFO3/TR-OUT 4 DAYS TOUR	171.36	171.36
3	HTLS	SINGLE ROOM SUPPLEMENT	40.00	120.00
1	C28	28% COMMISSION	0.00	0.00
1	A	AGENT:69429	0.00	0.00
1	C	CONFIRMED BY:NATALIE-LYDIA	0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE	0.00	0.00
			NonTaxable Subtotal	291.36
<b>Make Checks Payable to: Sea Gull Holiday</b>			Taxable Subtotal	0.00
<b>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</b>			Tax	0.00
			Total Invoice	<b>291.36</b>