



# Invoice 600253

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	
01/03/14						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			01/03/14	04LT		600253
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHOU XIANGPING X1(1RM)			0.00	0.00
1	SG2	1/28 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR			349.70	349.70
7	HTLS	SINGLE ROOM SUPPLEMENT			40.00	280.00
1	CT	CITY TOUR-LOS ANGELES			0.00	0.00
1	C35	35% COMMISSION			0.00	0.00
1	A	AGENT:# 80596			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	629.70
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	629.70