**Customer US4328** 

## **Invoice 218896**

## **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	S	Ship Via		F.O.B.		Terms	Terms	
04/12/13								
Purchase Order Number			Order Date Salesperson   04/12/13 04LT		Our Order Number 218893			
Quantity	Item Number	Description Description				Unit Price	Amount	
1	PAX	PASSENGER:jingyang xue x3(1rm)				0.0	0.00	
2	SG2	5/17 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.3	846.72	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				115.0	0 115.00	
1	1 C28 28% COMMISSION					0.0	0.00	
1	1 A AGENT:#65192					0.0	0.00	
1	1 C CONFIRMED BY:LYDIA					0.0	0.00	
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS					0.0	0.00	
1	D	AGENT CHANG	SED TO STANDA	ARD HOTEL, VOII	D # 218027	0.0	0.00	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

961.72 0.00 0.00 961.72