



# Invoice 232865

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	
07/02/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				07/02/13	04LT		232863
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HUANG LUYIN X4(1RM)				0.00	0.00
2	SG2	7/30 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				115.00	115.00
1	4TH	4TH PERSON SURCHARGE				279.36	279.36
1	HTL2	8/6 COMFORT INN, COCKATOO LAX				95.00	95.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:70743				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00

**Make Checks Payable to: Sea Gull Holiday**  
**Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075**

NonTaxable Subtotal	1336.08
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1336.08