



Invoice 224542

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	
05/15/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				05/15/13			224549
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LYU DAN X 4PAX (1RM)				0.00	0.00
2	SFO	5/24 SAN FRANCISCO 3 DAYS TOUR				120.00	240.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	4TH	4TH PERSON SURCHARGE				75.00	75.00
1	S	F/17-20				0.00	0.00
1	1	6:45AM CHINATOWN				0.00	0.00
1	A	AGENT:67593				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				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	315.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	315.00