



# Invoice 228177

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	
06/05/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			06/05/13	04LT		228171
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:xun guiyiing x3(1rm)			0.00	0.00
2	SB2	6/28 LA/GCN/3N-LAS/SFO/US 9 DAYS TOUR			466.56	933.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			115.00	115.00
1	HTL2	7/6 COMFORT INN, COCKATOO LAX			85.00	85.00
1	HS	7/4 HOLIDAY SPECIAL FEE			40.00	40.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:68997			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	1173.12
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>1173.12</b>