



# Invoice 217738

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      |                  |
|-----------------------|-------------|--|------------|-------------|------------|------------------|
| 04/04/13              |             |  |            |             |            |                  |
| Purchase Order Number |             |  | Order Date | Salesperson |            | Our Order Number |
|                       |             |  | 04/04/13   | 04LT        |            | 217735           |
| Quantity              | Item Number | Description                                  |            |             | Unit Price | Amount           |
| 1                     | PAX         | PASSENGER:YUAN JIANAN X3(2RMS)               |            |             | 0.00       | 0.00             |
| 3                     | FSB2        | 4/24 SFO-IN/GCN/3N-LAS/US/LA-OUT 8 DAYS TOUR |            |             | 473.76     | 1421.28          |
| 7                     | HTLS        | SINGLE ROOM SUPPLEMENT                       |            |             | 40.00      | 280.00           |
| 1                     | C28         | 28% COMMISSION                               |            |             | 0.00       | 0.00             |
| 1                     | A           | AGENT:# 64611                                |            |             | 0.00       | 0.00             |
| 1                     | C           | CONFIRMED BY:LYDIA                           |            |             | 0.00       | 0.00             |
| 1                     | PMT1        | PAYMENT DUES UPON RECEIPT. THANKS            |            |             | 0.00       | 0.00             |
| 1                     | D           | CHANGE TO 2RMS, VOID # 216221                |            |             | 0.00       | 0.00             |

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

|                     |         |
|---------------------|---------|
| NonTaxable Subtotal | 1701.28 |
| Taxable Subtotal    | 0.00    |
| Tax                 | 0.00    |
| Total Invoice       | 1701.28 |