



# Invoice 223226

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	
05/08/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			05/08/13	04LT		223233	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HE SHUANGCI X4(2RMS)(1TRIP, 1SINGLE)				0.00	0.00
3	SG2	5/26 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	1270.08
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				115.00	115.00
7	HTLS	SINGLE ROOM SUPPLEMENT				40.00	280.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:67127				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	1665.08
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1665.08