



# Invoice 217737

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		217734	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LUO SHUQING X3(1RM)				0.00	0.00
2	G3	4/17 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	789.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				200.00	200.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 64946				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	AGENT CXL POST HOTEL, VOID# 217333				0.00	0.00
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>						NonTaxable Subtotal	989.12
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	989.12