



Invoice 235092

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	
07/15/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			07/15/13	10PB		235065
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LI HONG ZHEN X2(1RM)			0.00	0.00
2	G2	7/22 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR			272.16	544.32
1	A	AGENT:#71661			0.00	0.00
1	C	CONFIRMED BY:PHOEBE			0.00	0.00
1	C28	28% COMMISSION			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	544.32
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	544.32