



# Invoice 240026

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	
08/14/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			08/14/13	04LT		240024
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIANG WEIJUN X3(1RM)			0.00	0.00
2	L2	8/16 TR-IN/US/SW/DL/CT/TR-OUT 5 DAYS TOUR			452.16	904.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			360.00	360.00
4	HTL3	8/16-8/20 RADISSON HOTEL WHITTIER			0.00	0.00
1	HTL5	8/20 COMFORT SUITE INN, ROSEMEAD			85.00	85.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:73656			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	1349.32
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1349.32