



# Invoice 225613

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	
05/21/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			05/21/13	04LT		225621	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:JIN RISHENG X2(1RM)				0.00	0.00
2	VG3	6/17 LAS-IN/GCN/US/DL/LA-OUT 5 DAYS TOUR				358.56	717.12
1	HTL	6/21 HOLIDAY INN LAX HOTEL				85.00	85.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:67757				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				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	802.12
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	802.12