



Invoice 213454

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	
02/28/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			02/28/13	04LT		213453
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LI SHANSHAN X2(1RM)			0.00	0.00
2	FSG4	3/16 SFO-IN/GCN/2N-LAS/US/SW/DL/LA-OUT 9 DAYS TOUR			636.00	1272.00
4	HTL5	UPGRADE COMFORT SUITE INN, ROSEMEAD			20.00	80.00
1	C25	25% COMMISSION			0.00	0.00
1	A	AGENT:# 63559			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	1352.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1352.00