



Invoice 227597

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	
06/03/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			06/03/13	04LT		227591
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:FANG RONGHUI X2(1RM)			0.00	0.00
2	FS2	6/19 SFO-IN/YOS/US/LA-OUT 4 DAYS TOUR			286.56	573.12
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:68667			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	573.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	573.12