



# Invoice 252196

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		
12/09/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			12/09/13	04LT	252157	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG ZHAOSHUANG X2(1RM)			0.00	0.00
2	B3	2/5/14 LA/GCN/3N-LAS/US/DL 7 DAYS TOUR			467.60	935.20
3	HTL7	PACIFIC PALM GOLF RESORT			0.00	0.00
1	HTL2	2/11 COMFORT INN, COCKATOO LAX			75.00	75.00
1	C30	30% COMMISSION			0.00	0.00
1	A	AGENT:79602			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	1010.20
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1010.20