



# Invoice 236231

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	
07/22/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			07/22/13	10PB		236220
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WAN JUAN CI X2(1RM)			0.00	0.00
2	G1	7/23 TR-IN/GCN3/TR-OUT 4 DAYS TOUR			131.96	263.92
1	D	CUSTOMER SELF BOOKING (\$25.00 X2=50.00)			0.00	0.00
1	A	AGENT:#71814			0.00	0.00
1	C	CONFIRMED BY:PHOEBE			0.00	0.00
1	C28	28% COMMISSION			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	263.92
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	263.92