



Invoice 224534

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		
05/15/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			05/15/13	04LT	224541	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:SHENAI WU X12(4RMS)(1DOUBL,1QUA,2TRIP)			0.00	0.00
8	G2	7/6 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR			272.16	2177.28
3	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			105.00	315.00
1	4TH	4TH PERSON SURCHARGE			200.16	200.16
4	HTL2	7/10 COMFORT INN, COCKATOO LAX			85.00	340.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:#67448-C			0.00	0.00
1	C	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE			0.00	0.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	3032.44
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	3032.44