



# Invoice 220576

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	
04/23/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			04/23/13	04LT		220581
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:XU JIANG X3(2RMS)			0.00	0.00
3	FSG3	5/8 SFO-IN/GCN/2N-LAS/US/DL/LA-OUT 8 DAYS TOUR			523.50	1570.50
7	HTLS	SINGLE ROOM SUPPLEMENT			30.00	210.00
1	C25	25% COMMISSION			0.00	0.00
1	A	AGENT:#62607-A			0.00	0.00
1	C	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00
1	D	AGENT BOOK DATE 1/30, CXL 1PERSON, VOID# 210636			0.00	0.00

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

NonTaxable Subtotal	1780.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1780.50