



Invoice 228128

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	
06/05/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			06/05/13	04LT		228122
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:YANG FENG X 3 (1RM)			0.00	0.00
2	VSG3	6/22 LAS-IN/GCN/SFO/YOS/US/DL/LA-OUT 8 DAYS TOUR			509.76	1019.52
1	C28	28% COMMISSION			0.00	0.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			200.00	200.00
1	A	AGENT:68884			0.00	0.00
1	C	CONFIRMED BY:NATALIE-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	1219.52
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1219.52