



# Invoice 236315

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	
07/23/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			07/23/13	04LT		236302	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TIAN YIHAO X6(2RMS)				0.00	0.00
4	L1	8/13 GCN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	1491.84
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				295.00	590.00
4	HTL5	8/16,8/17 2NTS COMFORT SUITE INN, ROSEMEAD				85.00	340.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:71801-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

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

NonTaxable Subtotal	2421.84
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2421.84