



# Invoice 228539

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		
06/07/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			06/07/13	04LT	228532	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHONG RONGPING X 6 (3 RMS)			0.00	0.00
6	G3	8/7 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR			394.56	2367.36
3	HTL2	8/12 1 NT COMFORT INN, COCKATOO LAX			75.00	225.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:68719			0.00	0.00
1	C	CONFIRMED BY:NATALIE-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	2592.36
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2592.36