



# Invoice 600428

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	
01/06/14						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			01/06/14	04LT		600428
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WU WEI X3(1RM)			0.00	0.00
2	B1	1/19/14 LA/GCN/3N-LAS 5 DAYS TOUR			200.16	400.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			10.00	10.00
3	DL	1/24/14 DISNEYLAND 1 DAY TOUR			95.00	285.00
1	HTL1	UPGRADE THE WESTIN BONAVENTURE HOTLE & SUITES LOS ANGELES			90.00	90.00
1	D	AGENT CXL POST HOTEL, TOUR BOOKED 12/27/13, VOID# 254299			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:# 80867			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	785.32
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	785.32