



# Invoice 212326

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	
02/15/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			02/15/13	04LT		212329
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LU RONGXU X4(1RM)			0.00	0.00
2	B4	3/9 LA/GCN/3N-LAS/US/SW/DL 8 DAYS TOUR			538.50	1077.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			265.00	265.00
1	4TH	4TH PERSON SURCHARGE			418.50	418.50
1	HTL2	COMFORT INN, COCKATOO LAX			95.00	95.00
1	C25	25% COMMISSION			0.00	0.00
1	A	AGENT:# 63134			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	1855.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1855.50