



Invoice 218287

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	
04/08/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			04/08/13	04LT		218285
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:BAI SHENGGUANG X8(3RMS)			0.00	0.00
6	SB2	5/19 LA/GCN/3N-LAS/SFO/US 9 DAYS TOUR			466.56	2799.36
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			115.00	230.00
3	HS	5/25 HOLIDAY SPECIAL FEE			40.00	120.00
9	HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL			90.00	810.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:#65135			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	3959.36
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	3959.36