



# Invoice 233805

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	
07/08/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			07/08/13	21NS		233799
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LI HONGYU X 2 (1RM)			0.00	0.00
2	L2	7/11 TR-IN/US/SW/DL/CT/TR-OUT 5 DAYS TOUR			452.16	904.32
4	HTL	UPGRADE RADISSON COVINA HOTEL			20.00	80.00
1	HTL2	7/15 1 NT COMFORT INN, COCKATOO LAX			75.00	75.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:71101			0.00	0.00
1	C	CONFIRMED BY:NATALIE			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	1059.32
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1059.32