



Invoice 223604

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 | |
|-----------------------|-------------|---|------------|-------------|------------|------------------|
| 05/10/13 | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | | Our Order Number |
| | | | 05/10/13 | 04LT | | 223611 |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:LU WENLONG X2(1rm) | | | 0.00 | 0.00 |
| 2 | SG4 | 5/13 TR-IN/SFO/GCN/US/DL/SW/TR-OUT 10 DAYS TOUR | | | 660.96 | 1321.92 |
| 1 | HTL2 | 5/22 COMFORT INN, COCKATOO LAX | | | 75.00 | 75.00 |
| 1 | C28 | 28% COMMISSION | | | 0.00 | 0.00 |
| 1 | A | AGENT:#65629 | | | 0.00 | 0.00 |
| 1 | C | CONFIRMED BY:LYDIA | | | 0.00 | 0.00 |
| 1 | PMT1 | PAYMENT DUES UPON RECEIPT. THANKS | | | 0.00 | 0.00 |
| 1 | D | AGENT CXL 1PERSON, VOID# 220254 | | | 0.00 | 0.00 |

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

| | |
|---------------------|---------|
| NonTaxable Subtotal | 1396.92 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 1396.92 |