



# Invoice 234515

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	
07/12/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			07/12/13	04LT		234503	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:AN RUIFANG X4(1RM)				0.00	0.00
2	G2	7/13 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				105.00	105.00
1	4TH	4TH PERSON, BOOKED HOTEL BY THEMSELVES 7/16, DEDUCT \$50				150.16	150.16
1	HTL15	7/13 UPGRADE BEST WESTERN, ROWLAND HEIGHTS				20.00	20.00
1	D	AGENT CHANGED TOUR, VOID#230657,233837				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:69852				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	819.48
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	819.48