



Invoice 216844

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	
03/28/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			03/28/13	04LT		216840	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YOU ZHE X2(1RM)				0.00	0.00
2	SG2	6/5 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1	HTL2	6/12 1NT COMFORT INN, COCKATOO LAX				75.00	75.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 64779				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>						NonTaxable Subtotal	921.72
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	921.72