



# Invoice 214468

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		
03/09/13						
Purchase Order Number		Order Date	Salesperson		Our Order Number	
		03/09/13	10PB		214466	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZOU FENG QI X2(1RM)			0.00	0.00
2	SB2	4/25/13 LA/GCN/3N-LAS/SFO/US 9 DAYS TOUR			466.56	933.12
1	HTL2	5/3/13 1NT EXTRA COMFORT INN, COCKATOO LAX			75.00	75.00
1	A	AGENT:#63885			0.00	0.00
1	C	CONFIRMED BY:PHOEBE			0.00	0.00
1	C28	28% COMMISSION			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	1008.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1008.12