



Invoice 225832

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	
05/22/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			05/22/13	04LT		225841
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:DAI JIANAN X1(1RM)			0.00	0.00
1	G1	7/27 TR-IN/GCN3/TR-OUT 4 DAYS TOUR			156.96	156.96
3	HTLS	SINGLE ROOM SUPPLEMENT			40.00	120.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:68003			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	276.96
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	276.96