



Invoice 221529

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		
04/29/13								
Purchase Order Number			Order Date	Salesperson			Our Order Number	
			04/29/13	04LT			221535	
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:DONG GAOFENG X4(2RMS)(1TRIP,1SINGLE)					0.00	0.00
3	G3	5/10 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR					394.56	1183.68
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					200.00	200.00
5	HTLS	SINGLE ROOM SUPPLEMENT					40.00	200.00
2	HTL2	5/15 2DOUBLE RMS COMFORT INN, COCKATOO LAX					75.00	150.00
1	C28	28% COMMISSION					0.00	0.00
1	A	AGENT:#66565					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	1733.68
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1733.68