



Invoice 224533

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	
05/15/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			05/15/13	04LT		224540
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIU DAN X3(1RM)			0.00	0.00
2	FSG2	5/25 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR			430.56	861.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			105.00	105.00
2	HTL9	UPGRADE CROWNE PLAZA, FULLERTION			20.00	40.00
1	HS	5/25 HOLIDAY SPECIAL FEE			40.00	40.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:#67508			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	1046.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1046.12