



Invoice 215977

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	
03/21/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			03/21/13	04LT		215976
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:HU PEIQING X4(1RM)			0.00	0.00
2	VSB4	6/5 LAS-IN/GCN/3N-LAS/SFO/US/SW/DL/LA-OUT 10 DAYS			668.16	1336.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			295.00	295.00
1	4TH	4TH PERSON SURCHARGE			488.16	488.16
4	HTL5	UPGRADE COMFORT SUITE INN, ROSEMEAD			20.00	80.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:# 64378			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	2199.48
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2199.48