



# Invoice 209436

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		
01/16/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			01/16/13	10PB	209442	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG JUN X6(3RM)			0.00	0.00
6	S4	2/5/13 TR-IN/SFO3/US/SW/DL/TR-OUT 7 DAYS TOUR			493.50	2961.00
3	HTL10	2/11/13 1NT 3RMS HOWARD JOHNSON, FULLERTON			60.00	180.00
6	CT	2/12 CITY TOUR-LOS ANGELES			60.00	360.00
6	B2	2/12/13 LA/GCN/3N-LAS/US 6 DAYS TOUR			313.50	1881.00
1	A	AGENT:#62173-B			0.00	0.00
1	C	CONFIRMED BY:PHOEBE			0.00	0.00
1	C25	25% 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	5382.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>5382.00</b>