



Invoice 213121

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		
02/25/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		02/25/13	04LT	213123	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:WANG DIXIN X4(1RM)		0.00	0.00
2	G3	3/16 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR		381.00	762.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		180.00	180.00
1	4TH	4TH PERSON SURCHARGE		291.00	291.00
1	C25	25% COMMISSION		0.00	0.00
1	A	AGENT:# 63454		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	1233.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1233.00