



Invoice 236158

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	
07/22/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			07/22/13	04LT		236147
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG BINHUI X2(1RM)			0.00	0.00
2	SB3	7/23 LA/GCN/3N-LAS/SFO/US/DL 10 DAYS TOUR			563.96	1127.92
1	D	DEDUCT 7/23 1NT HOTEL, \$50.00			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:72121			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	1127.92
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1127.92