



Invoice 218766

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	
04/11/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			04/11/13	04LT		218763	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN XIAOPING X3(1RM)				0.00	0.00
2	S1	6/30 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				171.36	342.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				10.00	10.00
2	HTL5	7/3,7/4 2NTS COMFORT SUITE INN, ROSEMEAD				85.00	170.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#65424-A				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>						NonTaxable Subtotal	522.72
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	522.72