



# Invoice 238158

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	
08/02/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			08/02/13	10PB		238141
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:SHEN HONG X4(1RM)			0.00	0.00
2	L1	8/6 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR			372.96	745.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			295.00	295.00
1	4TH	4TH PERSON SURCHARGE			322.56	322.56
1	HTL	8/9 1NT EXTRA QUALITY INN HOTEL			75.00	75.00
1	A	AGENT:#71133-B			0.00	0.00
1	C	CONFIRMED BY:PHOEBE			0.00	0.00
1	C28	28% 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	1438.48
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1438.48