



# Invoice 219422

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		
04/16/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			04/16/13	04LT	219425	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:SUN XIAOLEI X3(1RM)			0.00	0.00
2	SG2	5/28 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR			423.36	846.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			115.00	115.00
3	HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL			90.00	270.00
1	28	THE HOTEL FULLERTON-6:45AM-US, 9:00AM-DL/SW/PS, 7:00AM-CT.			0.00	0.00
1	HTL	6/4 1NT HOLIDAY INN LAX HOTEL			95.00	95.00
1	A	AGENT:65790			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	1326.72
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>1326.72</b>