



# Invoice 213125

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		213127	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU HONGCHUN X3(2RMS)				0.00	0.00
3	G2	3/16 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				268.50	805.50
4	HTLS	SINGLE ROOM SUPPLEMENT				30.00	120.00
2	HTL2	3/20 1NT 2RMS COMFORT INN, COCKATOO LAX				75.00	150.00
1	C25	25% COMMISSION				0.00	0.00
1	A	AGENT:# 63348				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	1075.50
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	1075.50