



# Invoice 243002

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	
09/04/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			09/04/13	04LT		243003
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIN QIAN X4(2RMS)			0.00	0.00
4	SG3	9/11 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR			545.76	2183.04
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:#75231			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	2183.04
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2183.04