



# Invoice 234619

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		
07/12/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		07/12/13	04LT	234607	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:LIN HUI X2(1RM)		0.00	0.00
2	L1	8/2 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR		372.96	745.92
3	HTL9	UPGRADE CROWNE PLAZA, FULLERTION		20.00	60.00
1	HTL9	8/5 CROWNE PLAZA, FULLERTION		75.00	75.00
2	CT	8/6 CITY TOUR-LOS ANGELES		60.00	120.00
1	C28	28% COMMISSION		0.00	0.00
1	A	AGENT:70645		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	1000.92
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1000.92