



Invoice 217311

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		
04/01/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			04/01/13	04LT	217309	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LI XIAOLING X3(1RM)			0.00	0.00
2	FSG3	4/24 SFO-IN/GCN/2N-LAS/US/DL/LA-OUT 8 DAYS TOUR			545.76	1091.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			200.00	200.00
1	HTL2	5/1 1NT COMFORT INN, COCKATOO LAX			85.00	85.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:# 62918			0.00	0.00
1	C	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE			0.00	0.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	1376.52
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1376.52