



Invoice 215636

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	
03/19/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			03/19/13	04LT		215635	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:GAO WEIHE X3(1RM)				0.00	0.00
2	G2	3/31 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				268.50	537.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				95.00	95.00
1	HTL	3/31 1NT HOLIDAY INN LAX HOTEL				95.00	95.00
1	C25	25% COMMISSION				0.00	0.00
1	A	AGENT:# 64330				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	727.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	727.00