



Invoice 237347

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		
07/29/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			07/29/13	04LT	237335	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:SHEN MEIZHEN X3(1RM)			0.00	0.00
2	L2	8/8 TR-IN/US/SW/DL/CT/TR-OUT 5 DAYS TOUR			452.16	904.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			360.00	360.00
1	HTL6	8/8 DOUBLE TREE BY HILTON SANTA ANA			109.00	109.00
3	HTL6	8/9-8/11 DOUBLE TREE BY HILTON SANTA ANA			0.00	0.00
1	HTL7	8/12 PACIFIC PALM GOLF RESORT			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:72533			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	1373.32
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1373.32