



# Invoice 250411

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	
11/19/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			11/19/13			250369	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:DAI XINGPING X 5PAX (2RM)				0.00	0.00
4	SG2	12/22 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	1693.44
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				115.00	115.00
1	C28	28% COMMISSION				0.00	0.00
6	HTL3	RADISSON HOTEL WHITTIER				0.00	0.00
1	A	AGENT:79251				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>						NonTaxable Subtotal	1808.44
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	1808.44