



Invoice 247276

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	
10/15/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			10/15/13	04LT		247253
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:SHU QING X2(1RM)			0.00	0.00
2	SG2	11/10 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR			411.60	823.20
1	HTL8	11/10 HOLIDAY INN, LA MIRADA			65.00	65.00
1	HTL2	11/18 COMFORT INN, COCKATOO LAX			75.00	75.00
1	C30	30% COMMISSION			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	963.20
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	963.20