



# Invoice 248879

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	
11/04/13				
Purchase Order Number	Order Date	Salesperson	Our Order Number	
	11/04/13	04LT	248855	
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:BAO XIAFANG X4(1RM)	0.00	0.00
2	FSG2	1/29/14 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR	430.56	861.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)	105.00	105.00
1	4TH	4TH PERSON SURCHARGE	272.16	272.16
2	HTL3	RADISSON HOTEL WHITTIER	0.00	0.00
1	C28	28% COMMISSION	0.00	0.00
1	A	AGENT:# 78314	0.00	0.00
1	C	CONFIRMED BY:LYDIA	0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS	0.00	0.00
			NonTaxable Subtotal	1238.28
			Taxable Subtotal	0.00
			Tax	0.00
			Total Invoice	1238.28
<b>Make Checks Payable to: Sea Gull Holiday</b> <b>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</b>				