



Invoice 248346

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	
10/28/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			10/28/13	04LT		248325
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:TANG JIHONG X5(2RMS)			0.00	0.00
4	SG3	11/28 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR			530.60	2122.40
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			210.00	210.00
1	HTL2	12/6 FOR DOUBLE COMFORT INN, COCKATOO LAX			75.00	75.00
1	HTL2	12/6 FOR TRIPLE COMFORT INN, COCKATOO LAX			85.00	85.00
8	HTL7	PACIFIC PALM GOLF RESORT			0.00	0.00
1	C30	30% COMMISSION			0.00	0.00
1	A	AGENT:78139			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	2492.40
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2492.40