



# Invoice 242776

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		
09/03/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			09/03/13	04LT	242777	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:TAN MENGQIU X3(1RM)			0.00	0.00
2	SG3	9/6 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR			0.00	0.00
1	TR1	9/2 2ND TIME PICK UP LAX TRANSFER			50.00	50.00
1	D	AGENT ADD 1MORE TIME PICK UP, REFER TO # 242198			0.00	0.00
1	A	AGENT:# 74756			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	50.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	50.00