

Invoice 254348

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	
12/27/13				
Purchase Order Number	Order Date	Salesperson	Our Order Number	
	12/27/13		254300	
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:TONG JIANBO X 4PAX (1RM)	0.00	0.00
2	SG2	1/22/14 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR	375.70	751.40
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)	115.00	115.00
1	4TH	4TH PERSON SURCHARGE	252.20	252.20
1	C35	35% Commission	0.00	0.00
1	D	BOOKING AT 12/24/13	0.00	0.00
1	A	AGENT:81042	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 Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>			NonTaxable Subtotal Taxable Subtotal Tax Total Invoice	1118.60 0.00 0.00 1118.60