



Invoice 251824

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	
12/05/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			12/05/13	04LT		251785
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:JIANG LUYAO X3(2RMS)			0.00	0.00
3	VSG1	12/29 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR			272.16	816.48
5	HTLS	SINGLE ROOM SUPPLEMENT			40.00	200.00
2	HTL2	1/3/14 COMFORT INN, COCKATOO LAX			75.00	150.00
2	HS	12/29 HOLIDAY SPECIAL FEE			50.00	100.00
2	HTL11	DOUBLE TREE BY HILTON NORWALK			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:79836			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	1266.48
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1266.48