



Invoice 249801

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		
11/14/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			11/14/13	04LT	249762	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:CHEN JIAYI X3(1RM)			0.00	0.00
2	SB1	1/2/14 LA/GCN/3N-LAS/SFO 8 DAYS TOUR			351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			20.00	20.00
2	HTL3	RADISSON HOTEL WHITTIER			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:78917			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	722.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	722.72