



Invoice 246340

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	
10/02/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			10/02/13			246317
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:JIANG JIN X 3PAX (1RM)			0.00	0.00
2	VSB3	10/5 LAS-IN/GCN/3N-LAS/SFO/US/DL/LA-OUT 9 DAYS			552.96	1105.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			200.00	200.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:75115-B			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			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	1305.92
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1305.92