## **Invoice 244866**

**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	S	Ship Via		F.O.B. Te		erms	
09/18/13  Purchase Order Numb		ar ar	Order Date	9	Salesperson	Our Order	Number
T dionasc Order Number			09/18/13 10PB		244838		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LU ZHONGKAI X3(2RM)				0.00	0.00
3	FS3	9/20 SFO-IN/YOS/US/DL/LA-OUT 5 DAYS TOUR				408.96	1226.88
4	HTLS	SINGLE ROOM	SUPPLEMENT	EMENT			160.00
4	4 HTL7 UPGRADE PACIF			FIC PALM GOLF RESORT			0.00
1	1 A AGENT:#75935-A						0.00
1	1 C CONFIRMED BY:F			PHOEBE			0.00
1	1 C28 28% COMMISSIO			N			0.00
1	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 Taxable Subtotal Tax **Total Invoice** 

1386.88 0.00 0.00 1386.88