



Invoice 254439

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	
12/28/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			12/28/13			254391
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:YAN XIALING X 2PAX (1RM)			0.00	0.00
2	S2	1/19/14 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR			286.56	573.12
1	C28	28% COMMISSION			0.00	0.00
2	HTL1	UPGRADE THE WESTIN BONAVENTURE HOTLE & SUITES LOS ANGELES			90.00	180.00
1	D	BOOKING AT 12/20/13			0.00	0.00
1	A	AGENT:80512-A			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	753.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	753.12