



Invoice 249521

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 | | |
|-----------------------|-------------|--|------------------|-------------|------------|---------|
| 11/11/13 | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | | |
| | | | 11/11/13 | | | |
| | | | Our Order Number | | | |
| | | | 249488 | | | |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:MA JUN X 3PAX (1RM) | | | 0.00 | 0.00 |
| 2 | S4 | 12/17 TR-IN/SFO3/US/SW/DL/TR-OUT 7 DAYS TOUR | | | 524.16 | 1048.32 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | 295.00 | 295.00 |
| 1 | C28 | 28% COMMISSION | | | 0.00 | 0.00 |
| 4 | HTL7 | PACIFIC PALM GOLF RESORT | | | 0.00 | 0.00 |
| 1 | A | AGENT:78845 | | | 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 | 1343.32 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 1343.32 |