



Invoice 247642

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		
10/19/13						
Purchase Order Number			Order Date	Salesperson		
			10/19/13			
			Our Order Number			
			247618			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:HAN TIANXIAO X 6PAX (2RM)			0.00	0.00
4	B3	2/3/14 LA/GCN/3N-LAS/US/DL 7 DAYS TOUR			437.76	1751.04
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			200.00	400.00
3	HTL1	THE WESTIN BONAVENTURE HOTLE & SUITES LOS ANGELES			30.00	90.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:75660			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	2241.04
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2241.04