



# Invoice 245187

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	
09/20/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				09/20/13	04LT		245159
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:li xiang x2(1rm)				0.00	0.00
2	MB8	9/21 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
3	HTL9	9/21-24 2NTS CROWNE PLAZA, FULLERTION				75.00	225.00
2	SW	9/22 SEA WORLD 1 DAY TOUR				95.00	190.00
2	CT	9/23 CITY TOUR-LOS ANGELES				60.00	120.00
1	S	9/24 MB B#21,22				0.00	0.00
1	9	6:45AM CROWN PLAZA HOTEL, FULLERTON				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:76300				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00

**Make Checks Payable to: Sea Gull Holiday**  
**Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075**

NonTaxable Subtotal	1338.52
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1338.52