



Invoice 248799

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		
11/04/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			11/04/13	04LT	248775	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:zhu jianbo x3(1rm)			0.00	0.00
2	L2	11/5 TR-IN/US/SW/DL/CT/TR-OUT 5 DAYS TOUR			439.60	879.20
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			360.00	360.00
1	HTL15	11/5 BEST WESTERN, ROWLAND HEIGHTS			85.00	85.00
1	C30	30% COMMISSION			0.00	0.00
1	A	AGENT:# 78452			0.00	0.00
1	C	CONFIRMED BY:LYDIA			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	1324.20
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1324.20