## Invoice 249296

**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	S	Ship Via		F.O.B. Te		rms	
11/08/13	Purchase Order Numb	or	Order Date	S.	loonoroon	Our Order	Number
	- urchase Order Numb	DEI	Order Date Salesperson   11/08/13 04LT		Our Order Number 249261		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LI YUN X1(1RM)				0.00	0.00
1	SG2	11/8 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				411.60	411.60
7	7 HTLS SINGLE ROOM SUPP			PLEMENT			280.00
2 HTL7 PACIFIC			CIFIC PALM GOLF RESORT			0.00	0.00
2	2 HTL5 11/8,9 2NTS C			COMFORT SUITE INN, ROSEMEAD			150.00
1	1 C30 30% COMMISSIO			NC			0.00
1	1 A AGENT:78684						0.00
1	1 C CONFIRMED BY		:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DU			IPT. THANKS		0.00	0.00

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

841.60 0.00 0.00

841.60