



# Invoice 250337

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		
11/19/13						
Purchase Order Number			Order Date	Salesperson		
			11/19/13			
			Our Order Number			
			250295			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LI QIAN X 2PAX (1RM)			0.00	0.00
2	G2	11/27 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR			264.60	529.20
2	HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL			90.00	180.00
1	C30	30% COMMISSION			0.00	0.00
3	HTL4	11/27-11/29, 12/3-12/4 HILTON HOTEL, SAN GABRIEL			140.00	420.00
1	A	AGENT:79208			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	1129.20
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1129.20