



# Invoice 253311

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	
12/18/13				
Purchase Order Number	Order Date	Salesperson	Our Order Number	
	12/18/13	04LT	253265	
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:WAN YANGBO X3(1RM)	0.00	0.00
2	G1	12/22 TR-IN/GCN3/TR-OUT 4 DAYS TOUR	156.96	313.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)	10.00	10.00
1	C28	28% COMMISSION	0.00	0.00
1	A	AGENT:# 80814	0.00	0.00
1	C	CONFIRMED BY:LYDIA	0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS	0.00	0.00
			NonTaxable Subtotal	323.92
			Taxable Subtotal	0.00
			Tax	0.00
			Total Invoice	323.92
<b>Make Checks Payable to: Sea Gull Holiday</b>				
<b>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</b>				