



Invoice 242064

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	
08/27/13				
Purchase Order Number	Order Date	Salesperson	Our Order Number	
	08/27/13	10PB	242063	
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:LIU LU X3(1RM)	0.00	0.00
2	VSG1	9/22 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR	272.16	544.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)	10.00	10.00
1	HTL7	UPGRADE PACIFIC PALM GOLF RESORT	0.00	0.00
1	A	AGENT:#74724	0.00	0.00
1	C	CONFIRMED BY:PHOEBE	0.00	0.00
1	C28	28% COMMISSION	0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS	0.00	0.00
			NonTaxable Subtotal	554.32
			Taxable Subtotal	0.00
			Tax	0.00
			Total Invoice	554.32

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