



Invoice 238176

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	
08/02/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			08/02/13	04LT		238159	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WU JINDONG X6(2RMS)				0.00	0.00
4	VG3	8/14 LAS-IN/GCN/US/DL/LA-OUT 5 DAYS TOUR				358.56	1434.24
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				190.00	380.00
4	HTL4	8/16,8/17 2NTS UPGRADE HILTON HOTEL, SAN GABRIEL				110.00	440.00
4	HTL4	8/18,19 2NTS EXTRA HILTON HOTEL, SAN GABRIEL				165.00	660.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:72897				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
1	D	AGENT CHANGE HOTEL TO HILTON, VOID# 237572				0.00	0.00
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>						NonTaxable Subtotal	2914.24
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	2914.24