



Invoice 251662

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	
12/04/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			12/04/13	04LT		251621
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:SONG YUCHEN X2(1RM)			0.00	0.00
2	B3	12/21 LA/GCN/3N-LAS/US/DL 7 DAYS TOUR			437.76	875.52
1	HTL21	12/27 CIRCUS CIRCUS HOTEL, LAS VEGAS			85.00	85.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:79939			0.00	0.00
1	C	CONFIRMED BY:LYDIA			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	960.52
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	960.52