



Invoice 246819

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		
10/08/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			10/08/13	04LT	246796	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LI QIUCHEN X7(2RMS)			0.00	0.00
4	B3	11/22 LA/GCN/3N-LAS/US/DL 7 DAYS TOUR			425.60	1702.40
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			200.00	400.00
1	4TH	4TH PERSON SURCHARGE			313.60	313.60
1	HTL2	11/28 FOR TRIP COMFORT INN, COCKATOO LAX			85.00	85.00
1	HTL2	9/28 FOR QUAT COMFORT INN, COCKATOO LAX			95.00	95.00
1	C30	30% COMMISSION			0.00	0.00
1	A	AGENT:# 76991			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	2596.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2596.00