



Invoice 600119

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	
01/02/14							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			01/02/14			600119	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YAO KE X 3PAX (1RM)				0.00	0.00
2	VG3	1/1/14 LAS-IN/GCN/US/DL/LA-OUT 5 DAYS TOUR				320.60	641.20
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				150.00	150.00
1	C30	30% COMMISSION				0.00	0.00
1	D	BOOKING AT 12/30/13				0.00	0.00
1	D	CT \$120				0.00	0.00
1	D	VOID #254640				0.00	0.00
1	A	AGENT:81453				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				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	791.20
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	791.20