



Invoice 240990

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		
08/20/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			08/20/13	04LT	240988	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG QINRUO X2(1RM)			0.00	0.00
2	SG3	9/8 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR			545.76	1091.52
4	HTL7	9/8-9/11, 13 PACIFIC PALM GOLF RESORT			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:74291			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	1091.52
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1091.52