



Invoice 249487

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		
11/11/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			11/11/13	04LT	249454	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIANG YUNQI X2(1RM)			0.00	0.00
3	HTL3	RADISSON HOTEL WHITTIER			0.00	0.00
2	FSB3	11/15 SFO-IN/GCN/3N-LAS/US/DL/LA-OUT 9 DAYS TOUR			572.60	1145.20
1	C30	30% COMMISSION			0.00	0.00
1	A	AGENT:# 78760			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	1145.20
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1145.20