



Invoice 244612

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	
09/16/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			09/16/13	10PB		244584	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN YINUO X2(1RM)				0.00	0.00
2	G2	10/12 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
2	HTL7	UPGRADE PACIFIC PALM GOLF RESORT				0.00	0.00
1	HTL2	10/16 1NT COMFORT INN, COCKATOO LAX				75.00	75.00
1	A	AGENT:#75897				0.00	0.00
1	C	CONFIRMED BY:PHOEBE				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>						NonTaxable Subtotal	619.32
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	619.32