



# Invoice 251408

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		
12/02/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			12/02/13	04LT	251366	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:CHEN LIN X3(1RM)			0.00	0.00
2	SG2	2/5/14 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR			423.36	846.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			115.00	115.00
3	HTL1	THE WESTIN BONAVENTURE HOTLE & SUITES LOS ANGELES			30.00	90.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:#79804			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	1051.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1051.72