



# Invoice 244607

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	244579	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:SONG HUALI X4(1DOU,2SINGLE)			0.00	0.00
4	G2	10/4 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR			272.16	1088.64
8	HTLS	SINGLE ROOM SUPPLEMENT			40.00	320.00
6	HTL9	UPGRADE CROWNE PLAZA, FULLERTION			0.00	0.00
3	HTL8	10/8 3RMS HOLIDAY INN, LA MIRADA			65.00	195.00
1	A	AGENT:#75798-B			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

**Make Checks Payable to: Sea Gull Holiday**  
**Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075**

NonTaxable Subtotal	1603.64
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>1603.64</b>