



Invoice 244385

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	
09/14/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			09/14/13			244357
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LU BIN X 3PAX (2RM) (1DOUBLE,1SGL)			0.00	0.00
3	SB3	9/16 LA/GCN/3N-LAS/SFO/US/DL 10 DAYS TOUR			588.96	1766.88
9	HTLS	SINGLE ROOM SUPPLEMENT			40.00	360.00
2	HTL2	9/25-9/26 COMFORT INN, COCKATOO LAX			75.00	150.00
1	A	AGENT:75780			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			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	2276.88
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2276.88