



Invoice 252176

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		
12/09/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			12/09/13	04LT	252137	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:QIU WA X4(2RMS)(1TRIP,1SINGLE)			0.00	0.00
3	L2	12/26 TR-IN/US/SW/DL/CT/TR-OUT 5 DAYS TOUR			452.16	1356.48
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			360.00	360.00
4	HTLS	SINGLE ROOM SUPPLEMENT			40.00	160.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:#80118			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	1876.48
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1876.48