



Invoice 248407

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		
10/29/13								
Purchase Order Number			Order Date	Salesperson			Our Order Number	
			10/29/13	04LT			248386	
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:FENG LI X3(1RM)					0.00	0.00
2	L1	10/31 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR					362.60	725.20
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					295.00	295.00
1	HTL2	11/3 COMFORT INN, COCKATOO LAX					85.00	85.00
3	HTL3	RADISSON HOTEL WHITTIER					0.00	0.00
1	C30	30% COMMISSION					0.00	0.00
1	A	AGENT:78014					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	1105.20
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1105.20