



Invoice 250408

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		
11/19/13						
Purchase Order Number			Order Date	Salesperson		
			11/19/13			
			Our Order Number			
			250366			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:HAN RENLIN X 4PAX (1RM)			0.00	0.00
2	SG3	1/13/14 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR			545.76	1091.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			210.00	210.00
1	4TH	4TH PERSON SURCHARGE			387.36	387.36
1	C28	28% COMMISSION			0.00	0.00
4	HTL3	RADISSON HOTEL WHITTIER			0.00	0.00
1	A	AGENT:78825			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	1688.88
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1688.88