



Invoice 251723

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	
12/04/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			12/04/13			251685
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:FENG YU X 2PAX (1RM)			0.00	0.00
2	SG4	1/26/14 TR-IN/SFO/GCN/US/DL/SW/TR-OUT 10 DAYS TOUR			660.96	1321.92
1	C28	28% COMMISSION			0.00	0.00
5	HTL1	THE WESTIN BONAVENTURE HOTLE & SUITES LOS ANGELES			30.00	150.00
1	HTL1	2/1/14 PREM RATE FOR THE WESTIN BONAVENTURE HOTLE & SUITES L			230.00	230.00
1	HTL2	2/4/14-2/5/14 COMFORT INN, COCKATOO LAX			75.00	75.00
1	A	AGENT:79275			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	1776.92
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1776.92