



Invoice 247221

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		
10/14/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		10/14/13	04LT	247198	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:WANG XING X3(1RM)		0.00	0.00
2	SG2	12/14 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR		411.60	823.20
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		115.00	115.00
1	HTL2	12/21 FOR 2PAX COMFORT INN, COCKATOO LAX		75.00	75.00
3	HTL7	PACIFIC PALM GOLF RESORT		0.00	0.00
1	C30	30% COMMISSION		0.00	0.00
1	A	AGENT:# 76925		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	1013.20
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1013.20