



Invoice 243010

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		
09/04/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			09/04/13	04LT		243011	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:GAO WEI X4(2RMS)				0.00	0.00
4	SG3	10/2 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				545.76	2183.04
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 75051				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	2183.04
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2183.04