



Invoice 242669

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	
09/01/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			09/01/13	04LT		242670	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:PANG SHUPING X6(3RMS)				0.00	0.00
6	S4	9/17 TR-IN/SFO3/US/SW/DL/TR-OUT 7 DAYS TOUR				524.16	3144.96
3	HTL7	9/17 PACIFIC PALM GOLF RESORT				109.00	327.00
3	HTL2	9/24 COMFORT INN, COCKATOO LAX				75.00	225.00
12	HTL7	PACIFIC PALM GOLF RESORT				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:74903				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>						NonTaxable Subtotal	3696.96
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	3696.96