



Invoice 245681

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	
09/25/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			09/25/13	04LT		245653
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:YAO JINHUA X3(1RM)			0.00	0.00
2	G4	9/30 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR			509.76	1019.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			295.00	295.00
1	HTL2	10/7 COMFORT INN, COCKATOO LAX			85.00	85.00
1	HTL10	9/30 HOWARD JOHNSON, FULLERTON			70.00	70.00
3	CT	10/1 CITY TOUR-LOS ANGELES			60.00	180.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:# 76379			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	1649.52
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1649.52