



# Invoice 247021

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		
10/11/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			10/11/13		246999	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:HSU PIYU X 3PAX (1RM)			0.00	0.00
2	FSG2	10/19 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR			418.60	837.20
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			105.00	105.00
1	C30	30% COMMISSION			0.00	0.00
2	HTL7	PACIFIC PALM GOLF RESORT			0.00	0.00
1	A	AGENT:77206			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	942.20
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	942.20