Invoice 250402

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
11/19/13			

Purchase Order Number	Order Date	Salesperson	Our Order Number
	11/19/13		250360

Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:WU XIAOCHUN X 4PAX (1RM)	0.00	0.00
2	G1	12/24 TR-IN/GCN3/TR-OUT 4 DAYS TOUR	156.96	313.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)	10.00	10.00
1	4TH	4TH PERSON SURCHARGE	99.36	99.36
1	C28	28% COMMISSION	0.00	0.00
1	A	AGENT:79220	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	423.28
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	423.28