



Invoice 247633

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	
10/19/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			10/19/13			247609
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHU MAOHENG X 2PAX (1RM)			0.00	0.00
2	S2	10/20 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR			278.60	557.20
1	C30	30% COMMISSION			0.00	0.00
1	HTL2	10/24-10/25 COMFORT INN, COCKATOO LAX (1NT)			75.00	75.00
1	A	AGENT:77800			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	632.20
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	632.20