



Invoice 250371

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		
			11/19/13			
			Our Order Number			
			250329			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:HONG XINYU X 4PAX (1RM)			0.00	0.00
2	SB4	12/23 LA/GCN/3N-LAS/SFO/US/SW/DL 11 DAYS TOUR			711.36	1422.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			305.00	305.00
1	4TH	4TH PERSON SURCHARGE			509.76	509.76
1	C28	28% COMMISSION			0.00	0.00
5	HTL3	RADISSON HOTEL WHITTIER			0.00	0.00
1	HTL2	1/2/14-1/3/14 COMFORT INN, COCKATOO LAX			95.00	95.00
1	A	AGENT:78884			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	2332.48
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2332.48