Invoice 250071

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	S	Ship Via		F.O.B. Te		rms	
11/16/13						0 0 1	
	Purchase Order Numb	er	Order Date Salesperson 11/16/13		Our Order Number 250031		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:REN MEI X 3PAX (1RM)			0.00	0.00	
2	SG2	12/12 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				411.60	823.20
1	3RD	3RD PERSON S	URCHARGED(CHARGED(BUY 2 GET 1 FREE)		115.00	115.00
1	1 C30 30% COMMISSI			N			0.00
1	1 HTL2 12/19-12/20		2/20 COMFORT INN, COCKATOO LAX			85.00	85.00
1	1 A AGENT:79133					0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON R			IPT. THANKS		0.00	0.00

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1023.20 0.00 0.00

1023.20