



# Invoice 251407

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		
12/02/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			12/02/13	04LT	251365	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:SHI QIAOHONG X3(1RM)			0.00	0.00
2	SB4	12/16 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
5	HTL3	RADISSON HOTEL WHITTIER			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:# 79585			0.00	0.00
1	C	CONFIRMED BY:LYDIA			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	1727.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1727.72