



Invoice 238012

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	
08/01/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			08/01/13	04LT		237995	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:GAO JINGUO X5(2RMS)				0.00	0.00
4	SG2	8/18 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	1693.44
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				115.00	115.00
1	HTL2	8/25 1RM FOR DOUBLE COMFORT INN, COCKATOO LAX				75.00	75.00
1	HTL2	8/25 1RM FOR TRIP COMFORT INN, COCKATOO LAX				85.00	85.00
6	HTL7	8/18,8/21,8/24 PACIFIC PALM GOLF RESORT				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:72858				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>						NonTaxable Subtotal	1968.44
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	1968.44