



Invoice 242902

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	
09/04/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				09/04/13			242903
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:QIN QIN X 4PAX (1RM)				0.00	0.00
2	SFO	9/29 SAN FRANCISCO 3 DAYS TOUR				100.00	200.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	4TH	4TH PERSON SURCHARGE				75.00	75.00
1	S	A/57-60				0.00	0.00
1	1	6:45AM CHINATOWN				0.00	0.00
1	A	AGENT:75241				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				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	275.00
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	275.00