



Invoice 250929

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	
11/25/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			11/25/13			250887
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHANG XIONGYING X 4PAX (1RM)			0.00	0.00
2	G2	12/14 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR			264.60	529.20
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			105.00	105.00
1	4TH	4TH PERSON SURCHARGE			194.60	194.60
1	C30	30% COMMISSION			0.00	0.00
1	HTL2	12/18-12/19 COMFORT INN, COCKATOO LAX			95.00	95.00
1	A	AGENT:79398			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	923.80
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	923.80