



# Invoice 241807

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	
08/26/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			08/26/13	10PB		241806	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI LIQING X1(1RM)				0.00	0.00
1	FSG2	8/28 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR				430.56	430.56
6	HTLS	SINGLE ROOM SUPPLEMENT				40.00	240.00
1	HS	9/1 HOLIDAY SPECIAL FEE				40.00	40.00
2	HTL7	UPGRADE PACIFIC PALM GOLF RESORT				0.00	0.00
1	A	AGENT:#74508				0.00	0.00
1	C	CONFIRMED BY:PHOEBE				0.00	0.00
1	C28	28% COMMISSION				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**