



Invoice 251812

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	
12/05/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				12/05/13	04LT		251774
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:FAN DANMEI X3(1RM)				0.00	0.00
2	FSB3	1/25 SFO-IN/GCN/3N-LAS/US/DL/LA-OUT 9 DAYS TOUR				588.96	1177.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				200.00	200.00
1	HS	HOLIDAY SPECIAL FEE				50.00	50.00
3	HTL11	DOUBLE TREE BY HILTON NORWALK				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:79879				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	1427.92
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1427.92