



Invoice 247712

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		
10/21/13						
Purchase Order Number			Order Date	Salesperson		
			10/21/13			
			Our Order Number			
			247688			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LAI MENGCHEN X 2PAX (1RM)			0.00	0.00
2	G3	12/22 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR			394.56	789.12
3	HTL1	UPGRADE THE WESTIN BONAVENTURE HOTLE & SUITES LOS ANGELES			30.00	90.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:77697			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	879.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	879.12