



Invoice 248200

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		
10/27/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			10/27/13	04LT	248177	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:HSIEH CHINGFONG X2(1RM)			0.00	0.00
2	G2	10/31 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR			264.60	529.20
2	HTL7	PACIFIC PALM GOLF RESORT			0.00	0.00
1	C30	30% COMMISSION			0.00	0.00
1	A	AGENT:# 78077			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	529.20
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	529.20