



Invoice 246286

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		
10/02/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			10/02/13	04LT	246258	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:DU JIAYING X2(1RM)			0.00	0.00
2	L1	10/3 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR			372.96	745.92
2	HTL10	10/3,4 2NTS HOWARD JOHNSON, FULLERTON			65.00	130.00
1	HTL2	10/8 COMFORT INN, COCKATOO LAX			75.00	75.00
2	CT	10/4 CITY TOUR-LOS ANGELES			60.00	120.00
2	PS	10/5 PALM SPRING ONE DAY TOUR			60.00	120.00
1	C28	28% COMMISSION			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	1190.92
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1190.92