



# Invoice 253863

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	
12/23/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			12/23/13	04LT		253816
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:fang gege x3(1rm)			0.00	0.00
2	VSB2	12/29 LAS-IN/GCN/3N-LAS/SFO/US/LA-OUT 8 DAYS			430.56	861.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			105.00	105.00
2	HS	HOLIDAY SPECIAL FEE			80.00	160.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:81114			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	1126.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1126.12