



Invoice 242803

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	
09/03/13				
Purchase Order Number	Order Date	Salesperson	Our Order Number	
	09/03/13	04LT	242804	
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:YUE TAO X4(1RM)	0.00	0.00
2	G3	10/1 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR	394.56	789.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)	200.00	200.00
1	4TH	4TH PERSON SURCHARGE	300.96	300.96
3	HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL	130.00	390.00
1	C28	28% COMMISSION	0.00	0.00
1	A	AGENT:74848-B	0.00	0.00
1	C	CONFIRMED BY:LYDIA	0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS	0.00	0.00
			NonTaxable Subtotal	1680.08
			Taxable Subtotal	0.00
			Tax	0.00
			Total Invoice	1680.08
Make Checks Payable to: Sea Gull Holiday Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075				