



# Invoice 248877

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		
11/04/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			11/04/13	04LT	248852	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:YE FEI X3(1RM)			0.00	0.00
2	VG3	12/29 LAS-IN/GCN/US/DL/LA-OUT 5 DAYS TOUR			358.56	717.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			190.00	190.00
1	HS	12/29 HOLIDAY SPECIAL FEE			50.00	50.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:78397			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	957.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	957.12