



Invoice 241688

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		
08/26/13								
Purchase Order Number				Order Date	Salesperson		Our Order Number	
				08/26/13	04LT		241687	
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:IXE QIUHONG X1(1RM)				0.00	0.00	
1	MSF	8/27 YELLOWSTONE/MT.RUSHMORE/SFO 10 DAYS TOUR				502.56	502.56	
1	HTLS	SINGLE ROOM SUPPLEMENT				420.00	420.00	
1	HTL7	PACIFIC PALM GOLF RESORT				0.00	0.00	
1	S	8/27 MB A#55				0.00	0.00	
1	1	6:45AM CHINATOWN				0.00	0.00	
1	C28	28% COMMISSION				0.00	0.00	
1	A	AGENT:74651				0.00	0.00	
1	C	CONFIRMED BY:LYDIA				0.00	0.00	
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00	
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>							NonTaxable Subtotal	922.56
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	922.56