



Invoice 240081

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	
08/14/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			08/14/13	04LT		240079	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZENG ZHU X3(1MR)				0.00	0.00
2	YSG	9/12 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	HTL15	9/12 BEST WESTERN, ROWLAND HEIGHTS				85.00	85.00
1	HTL7	9/19 PACIFIC PALM GOLF RESORT				0.00	0.00
1	S	9/13 YS A#14-16				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	C26	26% COMMISSION				0.00	0.00
1	A	AGENT:73643				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	1090.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1090.12