



Invoice 234221

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	
07/10/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			07/10/13	04LT		234209	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU YUYIN X3(1RM)				0.00	0.00
2	FMB1	8/3 SFO/YELLOWSTONE/MT.RUSHMORE/VGC 11 DAYS(SFO-IN)				596.16	1192.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	S	8/6 MB B#17-19				0.00	0.00
1	17	6:50AM DAYS INN AND SUITES, FOUNTAIN VALLEY				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:71158-B				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	1192.32
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1192.32