



Invoice 237021

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		
07/26/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			07/26/13	10PB	237008	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:TSAO TI X2(1RM)			0.00	0.00
2	YS5	8/13 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR			315.36	630.72
1	HTL9	8/13 1NT EXTRA CROWNE PLAZA, FULLERTION			75.00	75.00
1	S	B#22,23			0.00	0.00
1	9	6:45AM CROWN PLAZA HOTEL, FULLERTON			0.00	0.00
1	A	AGENT:#72398			0.00	0.00
1	C	CONFIRMED BY:PHOEBE			0.00	0.00
1	C28	28% COMMISSION			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	705.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	705.72