



Invoice 230424

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	
06/18/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				06/18/13	21NS		230420
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU FANG X 2 (1RM)				0.00	0.00
2	MB8	6/28 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	HTL15	6/28 1 NT BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00
1	HTL2	7/6 1 NT COMFORT INN, COCKATOO LAX				75.00	75.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:69756				0.00	0.00
1	C	CONFIRMED BY:NATALIE-LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
1	S	6/29 MB D#26,27				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				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	953.52
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	953.52