



Invoice 230641

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	
06/19/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			06/19/13			230636
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIU LEI X 8PAX (3RM) (1 QUAD, 1 TRIPLE, 1SLG)			0.00	0.00
5	YS6	7/13 YELLOWSTONE/SKYWALK 6 DAYS TOUR			336.96	1684.80
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	4TH	4TH PERSON SURCHARGE			207.36	207.36
1	HTLS	SINGLE ROOM SUPPLEMENT			250.00	250.00
1	C28	28% COMMISSION			0.00	0.00
1	S	B/37-40, 53-56			0.00	0.00
1	A	AGENT:69897			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			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	2142.16
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2142.16