



Invoice 232679

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	
07/01/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				07/01/13	04LT		232676
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:GU ZHAOHUI X8(3RMS)				0.00	0.00
6	YSG	8/2 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	3015.36
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
2	HTL5	8/2 2RMS FOR TRIP COMFORT SUITE INN, ROSEMEAD				85.00	170.00
1	HTL5	8/2 1RM FOR SINGLE COMFORT SUITE INN, ROSEMEAD				75.00	75.00
1	S	8/3 A#39-46				0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:68945				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00

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

NonTaxable Subtotal	3260.36
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	3260.36