



Invoice 241149

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		
08/21/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			08/21/13	04LT	241147	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:HU WANGYAN X4(2RMS)(1TRIP,1SINGLE)			0.00	0.00
3	YSG	9/17 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR			502.56	1507.68
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	HTLS	SINGLE ROOM SUPPLEMENT			420.00	420.00
3	HTL5	9/17, 27,28 FOR TRIP COMFORT SUITE INN, ROSEMEAD			85.00	255.00
3	HTL5	9/17, 27,28 COMFORT SUITE INN, ROSEMEAD			75.00	225.00
4	SW	9/28 SEA WORLD 1 DAY TOUR			95.00	380.00
4	US	9/29 UNIVERSAL STUDIO 1 DAY TOUR			95.00	380.00
1	S	9/18 YS A#48-51			0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD			0.00	0.00
2	HTL7	9/24 PACIFIC PALM GOLF RESORT			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:73837			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	3167.68
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	3167.68