



Invoice 239070

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	
08/08/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			08/08/13	04LT		239064
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:DU YONGPING X4(1RM)			0.00	0.00
2	MB7	8/16 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR			351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	4TH	4TH PERSON SURCHARGE			214.56	214.56
1	HTL	8/16 RADISON COVINA HOTEL			105.00	105.00
1	S	8/17 MB C#41-44			0.00	0.00
1	24	8:30 AM RADISON COVINA			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:73429			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	1022.28
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1022.28