

Invoice 236918

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	
07/25/13				
Purchase Order Number		Order Date	Salesperson	Our Order Number
		07/25/13	04LT	236905
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:HAN U X4(1RM)	0.00	0.00
2	YSG	9/16 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR	502.56	1005.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)	0.00	0.00
1	4TH	4TH PERSON SURCHARGE	293.76	293.76
1	HTL15	9/16 BEST WESTERN, ROWLAND HEIGHTS	95.00	95.00
1	S	9/17 YS A#30-33	0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS	0.00	0.00
1	HTL7	9/23 PACIFIC PALM GOLF RESORT	0.00	0.00
1	C28	28% COMMISSION	0.00	0.00
1	A	AGENT: 71438	0.00	0.00
1	C	CONFIRMED BY:LYDIA	0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE	0.00	0.00
<div>Make Checks Payable to: Sea Gull Holiday Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>			<div>NonTaxable Subtotal Taxable Subtotal Tax Total Invoice</div>	<div>1393.88 0.00 0.00 1393.88</div>